

BOARD OF COUNTY COMMISSIONERS

GULF COUNTY, FLORIDA

<u>AGENDA</u>	<u>DECEMBER 13, 2011</u>	<u>TIME / PAGE NO.</u>
1. Meeting Called to Order		6:00 p.m.
2. Consent Agenda		1-87
3. Public Hearing – Ordinance		88
4. County Staff Business		
5. Board Business		
6. Billy Moore – Use of County Vehicles		
7. Linda Griffin, Supervisor of Elections – Voting Precincts		
8. Alleyway Abandonment Request (Ben & Kathy Harrell * Alleyway between Starfish Avenue and Tulip Avenue Beacon Hill Subdivision)		89-99
9. Public Discussion		

F.S. 286.0105:

If a person decides to appeal any decision made by the board, agency or commission, with respect to any matter considered at such meeting or hearing, he will need a record of the proceedings, and that, for such purpose, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

CONSENT AGENDA

December 13, 2011

1. Minutes – October 31, 2011 – Special Meeting 1-2
 - November 8, 2011 – Regular Meeting 3-27
 - November 22, 2011 – Regular Meeting 28-40
2. Approval of Checks and warrants for November, 2011 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
3. Appointment – Small County Coalition (Chairman Yeager, Commissioner Williams, Chief Administrator Butler) 41-42
4. Bid Award #1011-33 – LAP C.E.I. Proposal – Cape Bike Path, Phase 4 (JBS Engineering * \$45,188.48). 43-46
5. Change Order #1 – Alabama Avenue Road Paving (Increase \$111,540.00). 47-48
 - Change Order #1 – Court Street Road Paving (Increase \$5,581.00) 49-50
 - Change Order #2 – Georgia Avenue Road Paving (Increase \$39,903.75) 51-52
6. County Property (Approval for Potential Sale) 53-54
7. Fill Dirt Request – Wewahitchka High School 55
8. Inventory – South Gulf County Volunteer Fire Department (Donate to County * 2006 Forest River Utility Trailer) 56-58
9. Invoices – Agency for Health Care Administration (2nd Quarter Medicaid * \$4,076.00* to be paid from Account #42562-81000) 59
 - Agency for Health Care Administration (2nd Quarter Medicaid * \$115,521.00 * to be paid from Account #51161-82000) 60
 - Bryan-Co Services, Inc. – Liberty Manor Apartments (Application No. 1 * \$79,671.20 * to be paid from Account #113554-34000) 61
 - Bryan-Co Services, Inc. – Pine Ridge Apartments (Application No. 1 Revised * \$91,434.08 * to be paid from Account #113554-34000) 62
 - Bryan-Co Services, Inc. – Pine Ridge Apartments (Application No. 2 Revised * \$21,724.32 * to be paid from Account #113554-34000) 63
 - Bryan-Co Services, Inc. – Pine Ridge Apartments (Application No. 3 * \$3,773.60 * to be paid from Account #113554-34000) 64

Invoices contd. - County Attorney Jeremy Novak – Professional Services (11/16/11-12/5/11 * \$5,452.98 * to be paid from Account #21314-31100)	65-67
- C.W. Roberts Contracting, Inc. – Cape San Blas Shared Use Path Phase 3 (Application No. 5 * \$78,922.13 * to be paid from Account #40341-53000)	68-71
- GAC Contractors – Old Bay City Road Paving Project (Invoice #26338 * \$55,073.26 * to be paid from Account #40741-63000)	72-76
- GAC Contractors – Iola Road Paving Project (Invoice #26350 * \$74,388.10 * to be paid from Account #40741-63000)	77-80
- Gulf Coast Children's Advocacy Center (November, 2011 * \$175.00 * to be paid from Account #21111-31300)	81-82
- Rumberger Kirk & Caldwell – General Employment Matters (Invoice #766597 * \$100.00 * to be paid from Account #21111-31300)	83
- Rumberger Kirk & Caldwell – General Employment Matters (Invoice #766779 * \$138.00 * to be paid from Account #21111-31300)	84
- Sniffen & Spellman, P.A. – Professional Litigation Services (Invoice #7697 * \$58.04 * to be paid from Account #21111-31300)	85
10. Travel – Small County Coalition, Florida Association of Counties & National Association of Counties for 2012 (Board Members and County Personnel)	86
- Commissioner Williams - U.S. House of Representatives, Washington, DC (December 7, 2011)	87

OCTOBER 31, 2011

PORT ST. JOE, FLORIDA

SPECIAL MEETING

The Gulf County Board of County Commissioners met this date in a special meeting with the following members present: Chairman Warren J. Yeager, Jr., Vice Chairman Bill Williams, and Commissioners Ward McDaniel, and Tan Smiley. <Commissioner Carmen L. McLemore was absent>

Others present were: County Attorney Jeremy Novak, Clerk of Court Rebecca L. Norris, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Brett Lowry, Emergency Management Director Marshall Nelson, Planner David Richardson, Preble-Rish, Inc. County Engineer Clay Smallwood, and T.D.C. Director Tim Kerigan <Mr. Kerigan arrived at 12:05 p.m.>.

The meeting was called to order at 12:00 p.m., E.T., by Chairman Yeager.

INVOICE PAYMENTS

Chairman Yeager reported there was a mix up concerning who the money was to be paid to for operating the Washington High Gym, stating the Board's intent was for the money to go to the Gulf Coast Workforce Board. Clerk Norris noted the minutes from March and April reflected the money would go to the Washington Improvement Group, and based on the content of the discussion at the time the Boards intent was to pay Gulf Coast Workforce Board. Commissioner Smiley motioned to pay the \$10,000.00 to Gulf Coast Workforce Board. Commissioner McDaniel seconded the motion, and it passed unanimously (4-0).

Chairman Yeager recommended payment of the Panache Tent + Event Rental invoice #4682 for the POJO Music Festival, in the amount of \$6,519.50, which was pulled from the Consent Agenda at the October 25th regular meeting. Commissioner Williams motioned to approve this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously (4-0).

Commissioner Williams asked if it was clear from discussion at the last Board meeting so as to not hold up things that Chairman Yeager will oversee all dollars from T.D.C until the audit has been completed. Clerk Norris stated that was the understanding and her office will process normal operational invoices, however she felt it was best, and Chairman Yeager concurred, that all T.D.C. invoices related to B.P., sponsorships of events, or grant related payments will be presented before this Board (consent agenda) for approval. She reported there will be some type of form to accompany these invoices that shows when the T.D.C. Board approved them. Chairman Yeager encouraged each Board member to review the County Attorney's recommendations for the T.D.C. invoices and appointments.

ROAD PAVING

Chief Administrator Butler discussed an email from Preble-Rish, Inc. Engineer Smallwood concerning the money left over on the St. Joe Beach road paving projects (F.D.O.T. Beaches Resurfacing Projects: Court Street \$6,000+, Americus Avenue \$.21, Alabama Avenue \$112,988, Georgia Avenue \$46,000, and Columbus Street \$95). Mr. Butler noted there was still a need for more than \$1,000,000 worth of road paving at St. Joe Beach and this will do about \$100,000 toward that (increasing radius and thickening the roadway in front of the Fire Station). Chief Administrator Butler recommended using these funds (instead of returning them to F.D.O.T. in Chipley) to put more asphalt on the roads in accordance with the grant requirements. Mr. Butler stated the Engineers are not making any more money off of this; they are just doing the Change Order. Commissioner Williams motioned to approve the recommendation of Chief Administrator Butler and County Engineer Clay Smallwood of Preble-Rish, Inc. for the Change Orders. Commissioner Smiley seconded the motion, and it passed unanimously (4-0). Upon inquiry by Commissioner Williams concerning whether an additional culvert can be done, Mr. Smallwood stated there was only \$.26 left on the Americus Avenue project.

WHITE CITY FIRE DEPARTMENT LAND ACQUISITION – WATSON PROPERTY

Commissioner Williams reported he spoke with White City Fire Department Chief Jimmy Rogers in regards to the appraisal on the Watson property, stating it was appraised for just under \$69,000.00, and motioned to proceed, upon County Attorney and County Administrator review, to enjoin contract negotiations based on that appraisal. Commissioner Smiley seconded the motion for discussion. Commissioner McDaniel noted he spoke with a member of the Watson family (Woullard), stating they will not consider anything under \$70,000.00 for the entire parcel. Assistant Administrator Hammond stated they started off at \$95,000.00. Clerk Norris requested a copy of the appraisal for the record. The motion then passed unanimously (4-0).

There being no further business and upon motion by Commissioner Williams, the meeting did then adjourn at 12:08 p.m., E.T.

**WARREN J. YEAGER, JR.
CHAIRMAN**

**ATTEST:
REBECCA L. NORRIS
CLERK**

NOVEMBER 8, 2011

PORT ST. JOE, FLORIDA

REGULAR MEETING

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Warren J. Yeager, Jr., Vice Chairman Bill Williams, and Commissioners Carmen L. McLemore, Ward McDaniel, and Tan Smiley.

Others present were: County Attorney Jeremy Novak, Clerk Rebecca L. Norris, Clerk Finance Officer Carla Hand, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, E.D.C./Chamber Director Barry Sellers, Grant Writer Towan Kopinsky, Gulf County E.M.S. Director Houston Whitfield, Mosquito Control Director Mark Cothran, Preble-Rish, Inc. County Engineer Clay Smallwood, Public Works Director Joe Danford, Sheriff Joe Nugent, Sheriff's Office Major Bobby Plair, and T.D.C. Director Tim Kerigan.

Sheriff Nugent called the meeting to order at 6:00 p.m., E.T.

Assistant Administrator Hammond opened the meeting with prayer, and Chairman Yeager led the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Upon motion by Commissioner McLemore, second by Commissioner Smiley, and unanimous vote, the Board approved the Consent Agenda as follows:

1. Approval of Checks and warrants for October, 2011 which are incorporated herein by reference, pursuant to Chapter 136.06 F.S.
2. Agreement – Bike Florida, Inc. (Honeyville Community Center * March 26-27, 2011)
 Agreement – Section 125 Pre-Tax Premium Plan
 Agreement – Statewide Mutual Aid (Representative Designation *
 Primary Representative - Marshall Nelson, 1st
 Alternate - Ben Guthrie)

3. Bid Advertisement – Mosquito Control (Data Management Hardware/ Software)
4. Bid Rejection #1011-14 (Leasing of Industrial Park Building)
Bid Rejection #1011-15 (Grass Cutting)
5. Engagement Letter – Roberson & Associates, P.A./Vance CPA, LLC
(Audit Services T.D.C.)
6. Invoices – County Attorney Jeremy Novak (Invoice 10/15/11-10/31/11
* \$6,323.05 * to be paid from Account #21314-31100)
 - C.W. Roberts Contracting, Inc. – Beaches Resurfacing
Project (Application #1 * \$258,510.84 * \$144,939.22
to be paid from Account #233541-63000 - SCRA1
* \$5,023.28 * to be paid from Account #233541-63000
- SCRA2 * \$39,292.58 * to be paid from Account
#233541-63000 - SCRA3 * \$808.04 * to be paid
from Account #223541-63000 – SCRA4 * \$68,447.72
* to be paid from Account #223541-63000 – SCRA5)
 - C.W. Roberts Contracting, Inc. – Cape San Blas Shared Use
Path Phase 3 (Application #4 * \$145,283.86 * to be
paid from Account #40341-53000)
 - GAC Contractors – C.I.G.P. - Iola Road Paving Project
(Invoice #26302 * \$144,130.88 * to be paid from
Account #40741-63000)

7. Resolution – Section 125 Pre-Tax Premium Plan as follows:

RESOLUTION NO. 2011-44

The undersigned, as a representative or representatives of the Plan Sponsor, does hereby consent to the following resolution:

WHEREAS, the Plan Sponsor maintains an employer-sponsored benefit plan(s) for certain employees; and

WHEREAS, a Pre-Tax Premium Plan, pursuant to Section 125 of the Internal Revenue Code, would allow employees to reduce their taxable compensation to pay for their portion of the costs of the designated employer-sponsored benefit plan(s);

THEREFOR, BE IT RESOLVED, as conclusive evidence of the adoption of the provisions of the Pre-Tax Premium Plan, the Plan Administrator has caused this Adoption Resolution to be duly executed in its name and on its behalf.

(End)

Resolution – Seven County Coalition – Deepwater Horizon Oil Spill as follows:

RESOLUTION NO. 2011-45

A JOINT RESOLUTION OF THE COASTAL COUNTIES OF THE NORTHWEST FLORIDA PANHANDLE REGION, RELATING TO THE DEEPWATER HORIZON OIL SPILL IN THE GULF OF MEXICO; REQUESTING SUPPORT FOR CERTAIN FEDERAL LEGISLATION; DIRECTING DISTRIBUTION OF THE RESOLUTION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on April 20, 2010, the Deepwater Horizon well off the coast of Louisiana exploded, rupturing the collection system on the Gulf floor which began spewing barrels of raw crude into the Gulf of Mexico; and

WHEREAS, federal, state and local governments banded together to control and contain this spill but were unable to do so until after the well was finally capped on July 15, 2010; and

WHEREAS, the uncontained well spewed approximate 4.9 million barrels (205.8 million gallons) of oil into the Gulf of Mexico which impacted the entire Gulf of Mexico and caused damages in all states bordering the Gulf, including Alabama, Florida, Mississippi, Louisiana and Texas; and

WHEREAS, this is the largest accidental marine oil spill in history; and

WHEREAS, the spill caused both environmental and economic damages; and

WHEREAS, individuals, businesses and governmental entities suffered effects from both the environmental and economic damage; and

WHEREAS, the Federal Government has a system to collect penalties from responsible parties through the Clean Water Act; and

WHEREAS, those monies can be reallocated by an Act of Congress to mitigate and assist with recovery from both the environmental and economic damages which were sustained by jurisdictions along the Gulf of Mexico; and

WHEREAS, the eight most impacted counties in the State of Florida came together in November, 2010, and have joined each other in solidarity to express the concerns for their impacted region and citizens; and

WHEREAS, the eight impacted counties in the State of Florida hereby offer this resolution in support of House Bill 3096, the "Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2011" (hereinafter referred to as "the Act"), which calls for Eighty Percent (80%) of the fines to be deposited in the Gulf Coast Restoration Trust Fund and reallocated to the Gulf Coast states with a portion directly allocated to Northwest Florida.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARDS OF COUNTY COMMISSIONERS AS FOLLOWS:

Section 1. The recitals above are hereby incorporated in this resolution.

Section 2. The undersigned coalition of Florida counties hereby supports the Act in its entirety as it relates to the Gulf Coast Restoration Trust Fund to address the needs of the Gulf Coast region directly impacted by the Deepwater Horizon oil spill.

Section 3. This Resolution shall be effective upon execution by the last enacting County. The last enacting County is responsible for distribution of an original copy of this resolution back to each County. Additionally, the Florida Association of Counties is hereby directed to provide a certified copy of this resolution to the following, as well as to the individual counties in the Northwest Florida Oil Spill Impacted Coalition:

The Honorable Barack Obama
President of the United States
The White House
1600 Pennsylvania Avenue NW
Washington, DC 20500

The Honorable Senator Bill Nelson
U.S. Senate
716 Hart Senate Office Building
Washington, DC 20510

The Honorable Senator Marco Rubio
U.S. Senate
B40A Dirksen Senate Office Building
Washington, DC 20510

The Honorable Congressman John A. Boehner
U.S. House of Representatives
1011 Longworth House Office Building
Washington, DC 20515

The Honorable Congresswoman Nancy Pelosi
U.S. House of Representatives
235 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Jeff Miller
U.S. House of Representatives
2416 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman Steve Southerland
U.S. House of Representatives
1229 Longworth House Office Building
Washington, DC 20515

The Honorable Congresswoman Corrine Brown
U.S. House of Representatives
2336 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman Ander Crenshaw
U.S. House of Representatives
440 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Richard Nugent
U.S. House of Representatives
1517 Longworth House Office Building
Washington, DC 20515

The Honorable Congressman Cliff Stearns
U.S. House of Representatives
2306 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman John Mica
U.S. House of Representatives
2187 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman Daniel Webster
U.S. House of Representatives
1039 Longworth House Office Building
Washington, DC 20515

The Honorable Congressman Gus M. Bilirakis
U.S. House of Representatives
407 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman C.W. Bill Young
U.S. House of Representatives
2407 Rayburn House Office Building
Washington, DC 20515

The Honorable Congresswoman Kathy Castor
U.S. House of Representatives
137 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Dennis Ross
U.S. House of Representatives
404 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Vern Buchanan
U.S. House of Representatives
221 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Connie Mack
U.S. House of Representatives
115 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Bill Posey
U.S. House of Representatives
120 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Tom Rooney
U.S. House of Representatives
1529 Longworth House Office Building
Washington, DC 20515

The Honorable Congresswoman Frederica Wilson
U.S. House of Representatives
208 Cannon House Office Building
Washington, DC 20515

The Honorable Congresswoman Ileana Ros-Lehtinen
U.S. House of Representatives
2206 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman Ted Deutch
U.S. House of Representatives
1024 Longworth House Office Building
Washington, DC 20515

The Honorable Congresswoman Debbie Wasserman Schultz
U.S. House of Representatives
118 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Mario Diaz-Balart
U.S. House of Representatives
436 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Allen West
U.S. House of Representatives
1708 Longworth House Office Building
Washington, DC 20515

The Honorable Congressman Alcee L. Hastings
U.S. House of Representatives
2353 Rayburn House Office Building
Washington, DC 20515

The Honorable Congresswoman Sandy Adams
U.S. House of Representatives
216 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman David Rivera
U.S. House of Representatives
417 Cannon House Office Building
Washington, DC 20515

The Honorable Congressman Doc Hastings
U.S. House of Representatives
1203 Longworth House Office Building
Washington, DC 20515

The Honorable Congressman Ed Markey
U.S. House of Representatives
2108 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman Ralph M. Hall
U.S. House of Representatives
2405 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman Eddie Bernice Johnson
U.S. House of Representatives
2468 Rayburn House Office Building
Washington, DC 20515

The Honorable Congressman Nick Rahall
U.S. House of Representatives
2307 Rayburn House Office Building
Washington, DC 20515

The Honorable Lisa Perez-Jackson
 Environmental Protection Agency
 Ariel Rios Building
 1200 Pennsylvania Avenue, N.W.
 Washington, DC 20460

The Honorable Rick Scott
 Governor, State of Florida
 Plaza Level 05, The Capitol
 400 South Monroe Street
 Tallahassee, FL 32399-0001

Doug Darling
 Deputy Chief of Staff
 Office of Governor Rick Scott
 State of Florida
 The Capitol
 Tallahassee, FL 32399-0001

Ms. Mimi Drew
 DEP
 Marjory Stoneman Douglas Bldg
 Mail Station 10
 3900 Commonwealth Blvd
 Tallahassee, FL 32399-3000

ADOPTED by the Gulf County Board of County Commissioners on the 8th day of November, 2011.

(End)

PUBLIC HEARING – RE-DISTRICTING MAP

County Attorney Novak reported since the last meeting in September when the Board adopted the re-districting maps and new legal descriptions, we have since gone out and secured legal descriptions for District 2 and 3, stating pursuant to Florida Statutes the notice ran for two consecutive weeks in the paper. Upon adoption, they will be incorporated into the minutes and provided to the Supervisor of Elections to be sent to Tallahassee, Novak noted. Chairman Yeager called for public comment. There was no

public comment. Commissioner Williams motioned to incorporate the new legal descriptions into the minutes. Commissioner McDaniel seconded the motion, and it passed unanimously as follows:

COUNTY COMMISSIONER DISTRICT NO. 1:

Beginning at the intersection of the center lines of State Road No. 71 and Jehu Road in the City of Wewahitchka for the Point of Beginning; thence run Northeasterly and Northerly along the center line of said Jehu Road to the point of termination of said Jehu Road; thence extend last line described North to the thread of the channel of the West Arm of Dead Lakes; thence following the thread of the channel of the West Arm of the Dead Lakes in an Easterly direction to a point of intersection with the North boundary line of Section 18, T4S, R9W; thence run East along the North boundary line of Sections 18, 17, 16, and 15 of T4S, R9W to a point of intersection with the thread of the Apalachicola River; thence run Southerly following the thread of the Apalachicola River to a point of intersection with the South boundary line of Section 14, T7S, R8W; thence run West along the South boundary line of Sections 14, 15, 16, 17, and 18 of T7S, R8W, and Sections 13, 14, 15, 16, 17, and 18 of T7S, R9W and Section 13, T7S, R10W to the Southwest corner of Section 13, T7S, R10W; thence run North along the West boundary line of Sections 13, 12, and 1 of T7S, R10W and Sections 36, 25, 24, 13, 12, and 1 of T6S, R10W, and Sections 36, 25, 24, 13, 12, and 1 of T5S, R10W to a point of intersection with the center line of County Road No. 386; thence run Easterly along the center line of said County Road No. 386 to the point of intersection with the center line of State Road No. 71; thence run North following the center line of said State Road No. 71 to the POINT OF BEGINNING.

COUNTY COMMISSIONER DISTRICT NO. 2:

Beginning at the intersection of the center lines of State Road No. 71 and Jehu Road in the City of Wewahitchka for the Point of Beginning; thence run Northeasterly and Northerly along the center line of said Jehu Road to the point of termination of said Jehu Road; thence extend last line described North to the thread of the channel of the West Arm of Dead Lakes; thence following the thread of the channel of the West Arm of the Dead Lakes in an Easterly direction to a point of intersection with the North boundary line of Section 18, T4S, R9W; thence run East along the South boundary line of Sections 7, 8, 9, and 10 of T4S, R9W to a point of intersection with the thread of the Apalachicola River; thence run Northerly following the thread of the Apalachicola River to the point of intersection with the Gulf-Calhoun County line; thence run West following said County line to a point of intersection with the Bay County line, the same being the Northwest corner of Section 30, T3S, R11W; thence run South following the Gulf-Bay

County line to the point of intersection with the center line of Pleasant Rest Road; thence Southeasterly and Easterly along the center line of said Pleasant Rest Road to the point of intersection with the center line of County Road No. 386; thence extend the last line described East to the Northwest corner of the East $\frac{1}{2}$ of Section 35, T5S, R11W; thence South along the West line of said East $\frac{1}{2}$ of Section 35, to the point of intersection with the North line of Section 2, T6S, R11W; thence east along said North line of Section 2, to the Northwest corner of the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 2, T6S, R11W; thence South, parallel to the East line of said Section 2, to the point of intersection with the center line of Road 50; thence Southeasterly along the center line of said Road 50 to the point of intersection with the center line of F.B. 51 Road; thence Southwesterly and Southerly along the center line of said F.B. 51 Road to the point of intersection with the South line of Section 11, T6S, R11W; thence East along the South line of Sections 11 and 12, T6S, R11W, and Sections 7, 8, 9, 10, and 11, T6S, R10W, to the Southeast corner of Section 11, T6S, R10W; thence run North along the East boundary line of Sections 11, and 2 of T6S, R10W and Sections 35, 26, 23, 14, 11, and 2 of T5S, R10W to a point of intersection with the center line of County Road No. 386; thence run Easterly along the center line of said County Road No. 386 to the point of intersection with the center line of State Road No. 71; thence run North following the center line of said State Road No. 71 to the POINT OF BEGINNING.

COUNTY COMMISSIONER DISTRICT NO. 3:

Beginning at a point on the Gulf-Bay County line, said point being the Northwest corner of Section 18, T6S, R11W for the Point of Beginning; thence run North following the Gulf-Bay County line to the point of intersection with the center line of Pleasant Rest Road; thence Southeasterly and Easterly along the center line of said Pleasant Rest Road to the point of intersection with the center line of County Road No. 386; thence extend the last line described East to the Northwest corner of the East $\frac{1}{2}$ of Section 35, T5S, R11W; thence South along the West line of said East $\frac{1}{2}$ of Section 35, to the point of intersection with the North line of Section 2, T6S, R11W; thence east along said North line of Section 2, to the Northwest corner of the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 2, T6S, R11W; thence South, parallel to the East line of said Section 2, to the point of intersection with the center line of Road 50; thence Southeasterly along the center line of said Road 50 to the point of intersection with the center line of F.B. 51 Road; thence Southwesterly and Southerly along the center line of said F.B. 51 Road to the point of intersection with the South line of Section 11, T6S, R11W; thence East along the South line of Sections 11 and 12, T6S, R11W, and Sections 7, 8, 9, 10, and 11, T6S, R10W, to the Southeast corner of Section 11, T6S, R10W; thence run South along the East boundary line of Sections 14, 23, 26, and 35 of T6S, R10W and Sections

2, 11, 14, and 23 of T7S, R10W to the Southeast corner of Section 23, T7S, R10W; thence run West along the South boundary line of Sections 23, 22, 21, 20, and 19 of T7S, R10W and Section 24, T7S, R11W to a point where the center line of the Gulf County Canal intersects the South line of Section 24, T7S, R11W; thence run Southwesterly following the center line of said Gulf County Canal to the point of intersection with the Easterly shore line of St. Joseph Bay; thence run Northerly following the Easterly shore line of St. Joseph Bay and the Gulf of Mexico to a point of intersection with the Gulf-Bay County line; thence run North along the Gulf-Bay County line to the Northwest corner of Section 18, T8S, R11W, the POINT OF BEGINNING.

COUNTY COMMISSIONER DISTRICT NO. 4:

Beginning at the point where the center line of the Gulf County Canal intersects with the Easterly shore line of St. Joseph Bay for the Point of Beginning; thence run Southerly following the Easterly shore line of said St. Joseph Bay to a point of intersection with the South boundary line of the City of Port St. Joe; thence run Easterly and Northerly following the South boundary line of the City of Port St. Joe to the point of intersection with the center line of Long Avenue in the City of Port St. Joe; thence run Northerly along the center line of said Long Avenue to the point of intersection with the center line of Allen Memorial Way in the City of Port St. Joe; thence run Westerly along the center line of said Allen Memorial Way to the point of intersection with the center line of Monument Avenue in the City of Port St Joe; thence run Northerly along the center line of said Monument Avenue to the point of intersection with the center line of Tenth Street in the City of Port St. Joe; thence run Easterly along the center line of said Tenth Street to the West boundary line of Section 6, T8S, R10W; thence run South along the West boundary line of Section 6, T8S, R10W to the Southwest corner of Section 6, T8S, R10W; thence run East along the South boundary line of Sections 6, 5, 4, 3, 2, and 1 of T8S, R10W and Section 6, T8S, R9W to a point of intersection with the Westerly shore line of Lake Wimico; thence run Southerly following the Southerly and Westerly shore line of Lake Wimico to a point on the Gulf-Franklin County line; thence run Easterly and Northerly following the Gulf-Franklin County line (which is the center line of the Jackson River and the center line of the Apalachicola River) to the point of intersection with the North boundary line of Section 23, T7S, R8W; thence run West along the North boundary line of Sections 23, 22, 21, 20, and 19 of T7S, R8W and Sections 24, 23, 22, 21, 20, and 19 of T7S, R9W and Section 24, T7S, R10W to the Northwest corner of Section 24, T7S, R10W; thence run South along the West Boundary line of Section 24, T7S, R10W to the Southwest corner of Section 24, T7S, R10W; thence run West along the North boundary line of Sections 26, 27, 28, 29, and 30, T7S, R10W and Section 25, T7S, R11W to the point of intersection with the center line of the Gulf County Canal;

thence run Southwest following the center line of the said Gulf County Canal to the POINT OF BEGINNING.

COUNTY COMMISSIONER DISTRICT NO. 5:

Beginning at the point of intersection of the center line of Tenth Street in the City of Port St. Joe and the center line of Monument Avenue in the City of Port St. Joe for the Point of Beginning; thence run Southerly along the center line of Monument Avenue to the point of intersection with the center line of Allen Memorial Way in the City of Port St. Joe; thence run Easterly along the center line of said Allen Memorial Way to the center line of Long Avenue in the City of Port St. Joe; thence run Southerly along the center line of said Long Avenue to a point of intersection with the South boundary line of the City of Port St. Joe; thence run Westerly and Southerly following the boundary line for the City of Port St. Joe to the intersection of the South Boundary Line of the City of Port St. Joe and the Easterly shore line of the St. Joseph Bay. Thence run Southerly, Westerly and Northerly following the meanders of the shore line of St. Joseph Bay to a point on the Northerly most point of the St. Joseph Peninsula (including all land masses within the St. Joseph Bay); thence run in a Southerly direction following the shore line of the Gulf of Mexico and the St. Joseph Peninsula to the extreme Southerly most point of Cape San Blas; thence run Northerly and Easterly following the shore line of the Gulf of Mexico to the point of intersection with the Gulf-Franklin County line; thence Northeasterly along the Gulf-Franklin County line to the point of intersection with the Southerly and Westerly shore line of Lake Wimico; thence run Westerly and Northwesterly following the Southerly and Westerly shore line of Lake Wimico to the point of intersection with the North boundary line of Section 7, T7S, R9W; thence run West along the North boundary line of Section 7, T7S, R9W and Sections 12, 11, 10, 9, 8, and 7, T8S, R10W to the Northwest corner of Section 7, T8S, R10W; thence run North along the East boundary line of Section 1, T8S, R11W to the point of intersection of the center line of Tenth Street in the City of Port St. Joe; thence run Westerly along the center line of said Tenth Street to the POINT OF BEGINNING.

VOTING PRECINCTS

Chairman Yeager discussed that there needs to be some clarification on the voting precincts now that the re-districting maps have been adopted. Commissioner McLemore stated the Board previously approved for the voting precincts to stay the way they are. Chairman Yeager and Commissioner Williams discussed cost factors with so many precincts. Commissioner Williams suggested discussing this with Supervisor of Elections Linda Griffin and requested Chairman Yeager send a letter requesting her input and recommendation. County Attorney Novak reported the descriptions and map

located in the back of the Agenda are the ones that will be submitted to the Supervisor of Elections and thanked everyone for their assistance in this matter. Commissioner McDaniel reported that Districts 2 & 3 is now in State compliance, and Districts 1, 4, & 5 are not in compliance. Upon inquiry by Chairman Yeager, County Attorney Novak reported with District 4 you have to be within a 3% variation, stating it has been discussed in all public meetings that District 4 is not within the 3% variable and the State mandate is to get everyone within that variable. He reported with District 4 numbers locked in, it affects the other four districts; stating there is a Federal Consent Decree that guides this Board concerning District 4. Upon inquiry by Chairman Yeager, County Attorney Novak confirmed that the State reviews this. Commissioner Williams agreed with Commissioner McDaniel as not being in compliance, but noted this County is under a Federal Consent Decree and the State will need to take action on this versus the County, at the State's expense, according to the legal review of this process.

SOUTH GULF FIRE DEPARTMENT-SUPPORT VEHICLE-STATE CONTRACT

Clerk Norris reported the Board previously approved on August 23rd for South Gulf County Fire Department to purchase a support vehicle under State Contract, in the amount of \$31,100.00, stating they added an item (signage) to this purchase which increased it by \$695.00 and they are asking for approval of the increase under State Contract. Commissioner Williams motioned to approve this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously.

POLICY - SECTION 504 COMPLIANCE PLAN

Deputy Administrator Lanier recommended approval of the County revised Section 504 Compliance Plan Policy (Americans with Disabilities Act). Ms. Lanier noted there were only a few minor changes and advised the Board the new Telecommunication Devices for Deaf Persons (T.D.D.) contact will be through the Building Department. Commissioner McLemore motioned to approve this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously.

2012 CHAIRMAN AND VICE CHAIRMAN

Deputy Administrator Lanier reported she received a request from the Florida Association of Counties (F.A.C.), stating in order to complete their 2012 Directory they need the new Chairman and Vice Chairman for next year. Commissioner McDaniel motioned for Commissioner Williams to serve as Chairman for 2012 and Commissioner Smiley as Vice Chairman. Commissioner Williams seconded the motion, and it passed unanimously.

2nd MEETING DECEMBER

Deputy Administrator Lanier noted the Board normally cancels the 2nd meeting in December due to the holidays, and asked the wishes of the Board for this year. Commissioner McDaniel motioned to cancel the 2nd meeting in December. Commissioner McLemore seconded the motion, and it passed unanimously.

FLORIDA ASSOCIATION OF COUNTIES

Deputy Administrator Lanier asked if any Commissioner would like new pictures or biographies for the 2012 F.A.C. Directory to please let her know and she will notify them.

POLICIES - C.D.B.G. GRANT PROCUREMENT

Grant Writer Kopinsky distributed a packet to the Board and reported she recently had a site visit on a housing grant she had applied for, stating the new Department of Economic Opportunities is now in charge of the C.D.B.G. grant program, and the State Project Manager recommended updates to some of the C.D.B.G. policies (Housing Assistance Plan, Affirmative Action Plan, Anti-Displacement and Relocation Policy, Citizen Participation Plan, Citizens' Complaint Policy, and C.D.B.G. Procurement Policy). Grant Writer Kopinsky requested approval of the procurement policies after revisions and County Attorney review. Ms. Kopinsky stated the procurement policy is so old she would like to update it to be in line with the county bid policy. Commissioner Williams motioned to approve this request. Commissioner McLemore seconded the motion, and it passed unanimously.

U.S. MARINE CORP – SEMPER FI

Public Works Director Danford reported November 10th is the 236th anniversary of the U.S. Marine Corp Semper Fi.

PUBLIC WORKS EQUIPMENT-DOZER REPAIR

Public Works Director Danford reported they have a problem with the new dozer, and he has three quotes from Thompson Caterpillar, stating sooner or later it will have to be fixed. He reported the first quote is to replace it as is with a system one, and the second quote is to replace it with a heavy duty sealed and lubricated system which would give a master link in it. Public Works Director Danford reported the first quote is in the amount of \$22,250.70 and the second quote is in the amount of \$21,460.44, and recommended approval of the second quote, noting Caterpillar is the only one who can do this work and is a sole source provider. Upon inquiry by Commissioner Williams, County Attorney Novak confirmed this as a sole source under county policy. Commissioner Williams

motioned to approve this recommendation. Commissioner Smiley seconded the motion, and it passed unanimously.

WHITE CITY FIRE DEPARTMENT – WATSON PROPERTY

County Attorney Novak advised the Board they previously approved to accept the contract and funding on the Watson property in White City for the White City Fire Department, stating it was appraised at \$69,000.00, and requested approval and ratification for the White City Fire Department to purchase the property in the amount of \$70,000.00. Commissioner Williams motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed unanimously.

PROPOSED ORDINANCE - \$30.00 TRAFFIC SURCHARGE

County Attorney Novak read the following proposed ordinance by title for the Board's consideration.

AN ORDINANCE OF GULF COUNTY IMPOSING A SURCHARGE OF \$30.00 ON EACH NON-CRIMINAL OR CRIMINAL TRAFFIC VIOLATION, PROVIDING FOR THE USE OF SAID SURCHARGE, PROVIDING AUTHORITY, PROVIDING REPEAL AND SEVERABILITY, AND PROVIDING AN EFFECTIVE DATE.

County Attorney noted the ordinance as proposed is a \$30.00 surcharge on criminal traffic cases and non-criminal traffic cases; stating the fee would be assessed and collected by the Clerk's Office with regards to Courthouse Security and Administrative Costs. Following discussion, Commissioner Williams motioned to proceed with advertising the proposed ordinance. Commissioner McDaniel seconded the motion, and it passed unanimously.

FISHING FOR FREEDOM

County Attorney Novak reported Commissioner McLemore introduced at the last meeting the Fishing for Freedom group that had lobbied Governor Scott; stating he has reached out to two South Florida Attorney's concerning adopting a joint resolution in regards to this issue, advising the Board that once the proposed resolution has been drafted he will report back with the proper language.

NORTH FLORIDA CHILD DEVELOPMENT

County Attorney Novak reported he spoke with Chief Administrator Butler and they met with the Executive Director of North Florida Child Development concerning the lease on

the Wewahitchka Courthouse, stating they are working with their C.F.O. on what they might entertain in terms of a new structured lease. He stated they have been provided the market rate for the occupied square footage, the utilities, and the Kone elevator expense (for lightning damage and to bring into A.D.A. compliance). Mr. Novak will report back at the next meeting.

TOURIST DEVELOPMENT COUNCIL

County Attorney Novak gave an update on the last T.D.C. meeting, stating the T.D.C. Board approved to change their regular meetings from the first Thursday to the first Tuesday of every month; enabling them to submit their recommendations to the Clerk's Office to be placed in the Consent Agenda. He reported he discussed with them the approval of expenditures, based on policy recommendations from the last meeting, that until further notice all expenditures are to be submitted to this Board for approval (\$1.00, \$5,000.00 on up). County Attorney Novak reported the T.D.C. Director will submit a letter to the Clerk's Office for the Consent Agenda which will include their meeting date, what they discussed, and their recommendations for approval. T.D.C. Director Kerigan thanked County Attorney Novak and Clerk Norris and staff; stating they have been exceptional through this process. Mr. Kerigan presented the Board with a letter requesting approval of their invoices. Upon inquiry by Commissioner Williams concerning these invoices for approval tonight, T.D.C. Director Kerigan reported all these invoices were incurred prior to the decision made by the Commission at the last meeting. Commissioner McLemore motioned to approve the T.D.C. invoices presented. Commissioner Smiley seconded the motion for discussion. Upon inquiry by Commissioner McDaniel, T.D.C. Director Kerigan reported some of these will be paid from a combination of the B.P. funds and T.D.C. funds. Commissioner Williams discussed page three of the document, noting he needs to abstain from page 3 because he has a social relationship (girlfriend) with this vendor. Commissioner Williams requested to amend the motion and second to include Chief Administrator Butler's review all invoices until we get on line, correct this, and move forward. The motion then passed 4-0, with Commissioner Williams abstaining due to a social relationship (girlfriend) with a vendor.

T.D.C. Director Kerigan gave an update on the T.D.C., stating they increased the bed tax dollars by over \$100,000; noting they have a 4% bed tax. He stated if you multiply that by 25, you get \$2.5 million. He reported he and E.D.C./Chamber Director Sellers have discussed how this relates to economic development and how it totally impacts our economy; some estimates say 7% but if you use 3 - 3 ½ % you are looking at \$7.5 million. He applauded the T.D.C. Board and this Commission for giving them this

opportunity. He stated the T.D.C. understands where they have to go and what they have to do to be in compliance with the County.

Upon inquiry by Commissioner McDaniel concerning the \$25,000.00 for the sponsor of the NASCAR truck, T.D.C. Director Kerigan reported T.D.C. only paid for the advertisement visitgulf.com on the truck. Mr. Kerigan reported on the unbelievable response this advertisement has generated.

County Attorney Novak confirmed that Commissioner Williams abstained from voting on page 3 of the T.D.C. invoices and will have Form 8B completed and submitted to the Clerk for the record. Commissioner Williams reported the reason he wants Chief Administrator Butler to review these is because some are big ticket times; mentioning the Songwriter's Festival that will be deferred to the auditors due to it having been funded in advance, and the beach raking.

SIGN COMMITTEE

County Attorney Novak reported the sign committee will meet November 16th or 17th on the sign ordinance.

LIMITED MAINTENANCE AGREEMENT – COUNTY ROAD 5

For the Board's consideration, Chief Administrator Butler presented a limited maintenance agreement on County Road 5 to assist with school bus traffic. Commissioner Smiley motioned to approve the limited maintenance agreement on County Road 5 (CR 5). Commissioner Williams seconded the motion, and it passed unanimously.

PROBATION SERVICES/ADVERTISE FOR REQUEST FOR PROPOSALS/QUALIFICATIONS

Chief Administrator Butler recommended advertising for R.F.P.'s or R.F.Q.'s for Probation Services, stating the current contract has expired. Commissioner Smiley motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed unanimously. Mr. Butler stated the Attorney may need to work with the current contractor on this service until a new one can be obtained. The Board had no objection.

PROBATION SERVICES/LEASE AGREEMENT/SHERIFF'S SUB-STATION

Chief Administrator Butler reported the lease on the current Probation Services building expired and County Attorney Novak is working on getting a valid issue.

LANDFILL OPERATIONS – BID #1011-22

Chief Administrator Butler reported the Board previously advertised to receive sealed bids for the landfill operation, stating the committee ranked the bids with Waste Management being number one in the ranking, and they have been negotiating with Waste Management. He reported they received a letter from Waste Management stating they could save the County \$75,000.00 by increasing the tipping fees, and after review by Public Works Director Danford it would not save the County any money, it would cost at least another \$60,000.00. Chairman Yeager stated Public Works Director Danford is doing an excellent job running the landfill, and suggested for the County to continue running the landfill. Following discussion, Chief Administrator Butler suggested for Public Works Director Danford to allow the next ranked firm 30 days to respond. Public Works Director Danford requested to continue with the current process instead of rebidding. Upon inquiry by Commissioner McDaniel, Public Works Director Danford reported they take in approximately 7,500 to 8,000 tons per year at the landfill. Assistant Administrator Hammond noted next to the Sheriff and the Jail budgets, this is the largest expense for the County. He stated, whether you privatize or continue to run it, the fact is we charge too little and the volume is not large enough and if you continue to shrink, you cannot continue at a loss of \$600,000 to \$800,000 a year. Chairman Yeager expressed his ongoing concern of placing the cost burden of the landfill on the Ad Valorem Taxpayers. Public Works Director Danford agreed with Hammond, stating the budget committee presented the Board with recommendations, one of which was a M.S.B.U. (Municipal Services Benefit Unit). After further discussion, Commissioner Williams motioned to terminate negotiations with Waste Management and move to the second (2nd) ranked firm as far as timing and expectations. Commissioner McLemore seconded the motion, and it passed unanimously. Chief Administrator Butler reported there is approximately 36 tons per day going into the landfill, charging \$35/per ton.

PROBATION SERVICES

Sheriff Nugent suggested continuing the probation services as it currently is, stating they (Judicial Corrections Services) are doing a great job and they work well with the Sheriff's department.

BYRD PARKER DRIVE PERMIT

Upon inquiry by Commissioner McLemore concerning Byrd Parker Drive, Chief Administrator Butler reported Dan Garlick with Garlick Environmental is still working on this project, stating he is waiting on U.S. Fish & Wildlife.

APPOINTMENT – WORKFORCE FLORIDA – COMISSIONER WILLIAMS

Commissioner Williams reported Governor Rick Scott appointed him to the State-wide Workforce Florida Board, stating the State will be paying for all his travel. Commissioner Williams requested for the County to pay his travel expenses and once the State reimburses him, he will sign the check over to the Clerk. Commissioner Williams requested permission to travel to Miami on November 9th to attend the Workforce Florida Board meeting. Commissioner McDaniel seconded the motion for discussion. Chairman Yeager congratulated Commissioner Williams for this appointment and recommended to amend the motion as standard policy to approve when he has to travel for the Workforce Florida Board. Commissioner Williams amended the motion, and Commissioner McDaniel amended his second, and the motion passed unanimously.

FLORIDA ASSOCIATION OF COUNTIES

Commissioner Williams reported the Florida Association of Counties (F.A.C.) will be holding a meeting to update their policies, and requested if any Board member has any legislative priorities, please give them to Chief Administrator Butler or E.D.C./Chamber Director Sellers.

CITY OF PORT ST. JOE – SURCHARGE

Based on the lack of response from the City of Port St. Joe, Commissioner Williams directed Chief Administrator Butler to check with City Manager Weston on the status of the \$5.00 surcharge on the utility structure, and the franchise fee charged to residents outside the City limits.

LEASE AGREEMENT – DEPOT CREEK

Chairman Yeager reported the lease agreement (St. Joe Company) for Depot Creek has been secured and the boat ramp has been concreted and will be open tomorrow.

VETERANS' DAY

T.D.C. Director Kerigan reported on the Veterans' Day events for the County, stating they have several events in place to honor the Veterans'.

NORTH FLORIDA CHILD DEVELOPMENT

T.D.C. Director Kerigan reported North Florida Child Development broke ground yesterday on the first school in forty (40) years in Gulf County.

GENE RAFFIELD FOOTBALL LEAGUE

T.D.C. Director Kerigan reported the 7-8, 9-10 and 11-12 year old Gene Raffield Football League made it to the Super Bowl this year, stating it will be held in Port St. Joe on Saturday starting at 10:00 a.m., E.T. and invited everyone to attend.

WHITE CITY FIRE DEPARTMENT – WATSON PROPERTY

Commissioner Williams motioned to advertise to receive sealed bids for the sale of the older home (to be moved) located on the Watson property in White City. Commissioner McDaniel seconded the motion, and it passed unanimously.

LIBRARY BENEFIT – FISH FRY

Sheriff Nugent reported there will be a benefit fish fry for the Library on Thursday, November 17th at Frank Pate Park. Commissioners McLemore and Smiley will be cooking; and the Sheriff will be serving.

E.D.C./CHAMBER DIRECTOR

Chairman Yeager reported he and E.D.C./Chamber Director Sellers have been working on getting all the agencies together to meet on the first Tuesday of each month.

TOURIST DEVELOPMENT COUNCIL – JASON BOGAN

Chris Petrie appeared before the Board and reported he serves as a volunteer on the T.D.C. Board and requested for Jason Bogan to be allowed to stay on the T.D.C. Board for another term, stating he has been a tremendous asset to this County. Commissioner Williams discussed there are internal issues with T.D.C. and he has already been allowed one extension. Jason Bogan reported he has only served one term on the Board. Chairman Yeager reported County Attorney Novak is working on procedures on how members are appointed to the T.D.C. Board.

There being no further business, and upon motion by Commissioner Williams, the meeting did then adjourn at 7:07 p.m., E.T.

WARREN J. YEAGER, JR.
CHAIRMAN

ATTEST:
REBECCA L. NORRIS
CLERK

26

11	8	11
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WHO MUST FILE FORM 8B

This form is for use by any person serving at the county, city, or other local level of government on an appointed or elected board, council, commission, authority, or committee. It applies equally to members of advisory and non-advisory bodies who are presented with a voting conflict of interest under Section 112.3143, Florida Statutes.

Your responsibilities under the law when faced with voting on a measure in which you have a conflict of interest will vary greatly depending on whether you hold an elective or appointive position. For this reason, please pay close attention to the instructions on this form before completing the reverse side and filing the form.

INSTRUCTIONS FOR COMPLIANCE WITH SECTION 112.3143, FLORIDA STATUTES

A person holding elective or appointive county, municipal, or other local public office **MUST ABSTAIN** from voting on a measure which inures to his or her special private gain or loss. Each elected or appointed local officer also is prohibited from knowingly voting on a measure which inures to the special gain or loss of a principal (other than a government agency) by whom he or she is retained (including the parent organization or subsidiary of a corporate principal by which he or she is retained); to the special private gain or loss of a relative; or to the special private gain or loss of a business associate. Commissioners of community redevelopment agencies under Sec. 163.356 or 163.357, F.S., and officers of independent special tax districts elected on a one-acre, one-vote basis are not prohibited from voting in that capacity.

For purposes of this law, a "relative" includes only the officer's father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law. A "business associate" means any person or entity engaged in or carrying on a business enterprise with the officer as a partner, joint venturer, coowner of property, or corporate shareholder (where the shares of the corporation are not listed on any national or regional stock exchange).

ELECTED OFFICERS:

In addition to abstaining from voting in the situations described above, you must disclose the conflict:

PRIOR TO THE VOTE BEING TAKEN by publicly stating to the assembly the nature of your interest in the measure on which you are abstaining from voting; and

WITHIN 15 DAYS AFTER THE VOTE OCCURS by completing and filing this form with the person responsible for recording the minutes of the meeting, who should incorporate the form in the minutes.

APPOINTED OFFICERS:

Although you must abstain from voting in the situations described above, you otherwise may participate in these matters. However, you must disclose the nature of the conflict before making any attempt to influence the decision, whether orally or in writing and whether made by you or at your direction.

IF YOU INTEND TO MAKE ANY ATTEMPT TO INFLUENCE THE DECISION PRIOR TO THE MEETING AT WHICH THE VOTE WILL BE TAKEN:

- You must complete and file this form (before making any attempt to influence the decision) with the person responsible for recording the minutes of the meeting, who will incorporate the form in the minutes. (Continued on other side)

APPOINTED OFFICERS (continued)

- A copy of the form must be provided immediately to the other members of the agency.
- The form must be read publicly at the next meeting after the form is filed.

IF YOU MAKE NO ATTEMPT TO INFLUENCE THE DECISION EXCEPT BY DISCUSSION AT THE MEETING:

- You must disclose orally the nature of your conflict in the measure before participating.
- You must complete the form and file it within 15 days after the vote occurs with the person responsible for recording the minutes of the meeting, who must incorporate the form in the minutes. A copy of the form must be provided immediately to the other members of the agency, and the form must be read publicly at the next meeting after the form is filed.

DISCLOSURE OF LOCAL OFFICER'S INTEREST

I, William C. Williams, III, hereby disclose that on 11/8, 20 11:

(a) A measure came or will come before my agency which (check one)

- ☐ inured to my special private gain or loss;
- ___ inured to the special gain or loss of my business associate, _____;
- ___ inured to the special gain or loss of my relative, _____;
- ___ inured to the special gain or loss of _____, by whom I am retained; or
- ___ inured to the special gain or loss of _____, which is the parent organization or subsidiary of a principal which has retained me.

(b) The measure before my agency and the nature of my conflicting interest in the measure is as follows:

The vendor in question, STATECRAFT and its owner has a personal relationship (girlfriend) and, although not specifically outlined in F.S. Conflict Designation. I would like to note my relationship in the abundance of caution and purity of government and transparency. *WCC*

Date Filed

11/8/11

Signature

William C. Williams, III

NOTICE: UNDER PROVISIONS OF FLORIDA STATUTES §112.317, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES GROUNDS FOR AND MAY BE PUNISHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000.

NOVEMBER 22, 2011

PORT ST. JOE, FLORIDA

REGULAR MEETING

The Gulf County Board of County Commissioners met this date in regular session with the following members present: Chairman Warren J. Yeager, Jr., Vice Chairman Bill Williams, and Commissioners Carmen L. McLemore, Ward McDaniel, and Tan Smiley.

Others present were: County Attorney Jeremy Novak, Clerk Finance Officer Carla Hand, Deputy Clerk Kari Summers, Chief Administrator Don Butler, Assistant Administrator Michael Hammond, Deputy Administrator Lynn Lanier, Deputy Administrator Brett Lowry, Building Official Lee Collinsworth, Gulf County E.M.S. Director Houston Whitfield, Sheriff Joe Nugent, Sheriff's Office Major Bobby Blair, and T.D.C. Director Tim Kerigan.

Sheriff Nugent called the meeting to order at 6:00 p.m., E.T.

Assistant Administrator Hammond opened the meeting with prayer, and Chairman Yeager led the Pledge of Allegiance to the Flag.

CONSENT AGENDA

Upon motion by Commissioner Smiley, second by Commissioner McLemore, and unanimous vote, the Board approved the Consent Agenda as follows:

1. Minutes – Correction to June 14, 2011
 - September 27, 2011 – Regular Meeting
 - October 11, 2011 – Special Meeting
 - October 11, 2011 – Regular Meeting
 - October 25, 2011 – Supplemental Budget Hearing
 - October 25, 2011 – Regular Meeting
2. Budget Amendment #11 (General Fund Includes Public Works) as follows:

Amend the FY2010-2011 BOCC General Fund for overspent departmental budgets. Excess funds in other budgets are used to fund the overspent departmental budgets.

**Budget Amendment
#11
General Fund (Includes Public Works)**

	Original Budget	Increase	Decrease	Amended Budget	
County Administrator:					
21112-12000 Salaries	\$126,880.00	\$ 15,416.00	\$ 0.00	\$ 142,296.00	#1
Audit Services:					
346513-32000 Acctg & Auditing	\$ 88,500.00	\$ 0.00	\$15,416.00	\$ 73,084.00	
County Attorney:					
21314-31100 Prof. Services	\$ 90,922.00	\$ 30,781.00	\$ 0.00	\$ 121,703.00	#2
Courthouse Utilities:					
25219-43000 Utility Service	\$250,000.00	\$ 0.00	\$30,781.00	\$ 219,219.00	
Local Ordinance Fees - Clerk:					
23116-00000 Clerk of Court	\$ 0.00	\$ 60.00	\$ 0.00	\$ 60.00	#3
Clerk to BOCC:					
21212-24000 Insurance – W/C	\$ 3,468.00	\$ 0.00	\$ 60.00	\$ 3,408.00	
IT Department:					
278516-12000 Salaries	\$ 0.00	\$ 1,223.00	\$ 0.00	\$ 1,223.00	#4
Audit Services:					
346513-32000 Acctg & Auditing	\$73,084.00	\$ 0.00	\$1,223.00	\$ 71,861.00	
Fire Depts:					
33122-81000 Aid: Other Gov Agcy	\$ 6,011.00	\$ 187.00	\$ 0.00	\$ 6,198.00	#5
Audit Services:					
346513-32000 Acctg & Auditing	\$71,861.00	\$ 0.00	\$ 187.00	\$ 71,674.00	
Other Human Svcs:					
56069-82003 Aid to Choose Life	\$ 0.00	\$4,219.00	\$ 0.00	\$ 4,219.00	#6
Reserves:					
99984-97000 Restricted Reserves	\$1,464,487.00	\$ 0.00	\$ 4,219.00	\$ 1,460,268.00	
County Extension:					
63237-12000 Salaries	\$65,389.00	\$1,851.00	\$ 0.00	\$ 67,240.00	#7
Audit Services:					
346513-32000 Acctg & Auditing	\$71,674.00	\$ 0.00	\$ 1,358.00	\$ 70,316.00	
Courthouse Utilities:					
25219-43000 Utility Service	\$ 219,219.00	\$ 0.00	\$ 493.00	\$218,726.00	

Prior Year Revenue Refund:

00187-97000 Prior Rev Ref	\$	0.00	\$	354.00	\$	0.00	\$	354.00	#8
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Courthouse Utilities:

25219-43000 Utility Service	\$218,726.00	\$	0.00	\$	354.00	\$	218,372.00
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	Original Budget	Increase	Decrease	Amended Budget
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Road & Street Facilities - Transportation:

281541-12000 Salaries	\$ 604,052.00	\$	0.00	\$34,226.00	\$ 569,826.00
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Detention & Correction-Workcrews:

281523-12000 Salaries	\$ 208,582.00	\$ 3,624.00	\$	0.00	\$ 212,206.00	#9
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281523-12002 Vacation Sell Back	\$	0.00	\$	647.00	\$	0.00	\$	647.00
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281523-23000 Life, Health, Dental	\$ 52,392.00	\$ 4,024.00	\$	0.00	\$	56,416.00
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281523-46700 Parts & Supplies	\$ 14,000.00	\$16,503.00	\$	0.00	\$	30,503.00
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281523-52100 Gas, Oil, & Lub	\$ 10,000.00	\$ 9,428.00	\$	0.00	\$	19,428.00
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Park & Recreation Facilities:

57072-63000 Improvement OTB	\$ 50,000.00	\$ 3,799.00	\$	0.00	\$	53,799.00	#10
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BOCC:

21111-49200 Legal Advertising	\$ 40,000.00	\$	0.00	\$	3,799.00	\$	36,201.00
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(End)

3. Change Order #1 through #5 – Bryan-Co Services, Inc. - C.D.B.G.
– D.R.I. Affordable Rental Housing (Liberty Manor,
Limited * \$9,913.00 Addition)

Change Order #1 through #5 – Bryan-Co Services, Inc. - C.D.B.G.
-D.R.I. Affordable Rental Housing (Pine Ridge,
Limited * \$\$4,717.00 Addition)

Change Order #2 through #4 – Bryan-Co Services, Inc. – C.D.B.G.
-D.R.I. Affordable Rental Housing (Wewahitchka,
Limited (Moss Creek) * \$1,537.00 Addition)

4. Invoices – Agency for Healthcare Administration - Medicaid (1st Quarter,
2011-2012 * \$77,465.00 * to be paid from Account
#51161-82000)

- Atkins North America, Inc. – Cape San Blas Bike Path
Phase III (Invoice #1125643 * \$23,545.23 * to be
paid from Account #40341-31000)
- Bryan-Co Services, Inc. – C.D.B.G.-D.R.I. Affordable Rental
Housing – Pine Ridge Apartments (Application
#2 * \$21,764.32 * to be paid from Account
#113554-34000)
- County Attorney Jeremy Novak – Professional Services
(11/1/11-11/15/11 * \$4,491.25 * to be paid from
Account #21111-31200)
- GAC Contractors – Iola Road Paving Project (C.I.G.P.)
(Invoice #26349 * \$118,726.17 * to be paid from
Account #40741-31000)
- GAC Contractors – Old Bay City Road Paving Project
(C.I.G.P.) (Invoice #26337 * \$70,009.20 * to be
paid from Account #40741-31000)
- Gulf County Chamber of Commerce – 1st Quarter (Invoice
#11-093 * \$20,750.00 * to be paid from Account
#27152-82000)
- The Ferguson Group, LLC – Federal Lobbying Services
(10/1/11-10/31/11 * Invoice #1111202 * \$6,500.00 *
to be paid from Account #21111-31200)
- The Ferguson Group, LLC – Federal Lobbying Services
(11/1/11-11/30/11 * Invoice #1111201 * \$6,500.00 *
to be paid from Account #21111-31200)

5. Resolution #2011-46 (Unanticipated Revenue in the General Fund, St.
Joe Fire Control District Fund, Overstreet Fire
Control District Fund, Howard Creek Fire Control
District Fund, EMS Grant Fund, CDBG Fund
and the Wireless 911 Fund for FY 2010-2011) as follows:

RESOLUTION NO. 2011-46

WHEREAS, the Gulf County Board of County Commissioners of Gulf County, Florida, has unanticipated revenue in the General Fund, St Joe Fire Control District Fund, Overstreet Fire Control District Fund, Howard Creek Fire Control District Fund, EMS Grant Fund, CDBG Fund and the Wireless 911 Fund for fiscal year 2010-2011 and

WHEREAS, said revenue is needed to help pay certain expenditures incurred in fiscal year 2010-2011,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The 2010-2011 fiscal year budget be amended as follows:

GENERAL FUND

EXPENDITURE OR REVENUE	PROJECT	Description	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
21072-83004		Other Grants & Aid: District 4	22,000.00	10,000.00	-	32,000.00
00165-40000		Timber Sales	72,000.00	10,000.00	-	82,000.00
223525-34000	HMGP	Other Contractual Services	-	620,250.00	-	620,250.00
00131-29001	HMGP	Federal Grant - Disaster Relief	-	620,250.00	-	620,250.00
223541-31000	SCRA1	Engineering-Georgia Ave	-	21,780.00	-	21,780.00
223541-63000	SCRA1	Road Paving-Georgia Ave	-	146,260.00	-	146,260.00
00134-49000	SCRA1	State Grant - Other Transportation	-	168,040.00	-	168,040.00
223541-31000	SCRA2	Engineering-Americus Ave	-	26,344.00	-	26,344.00
223541-63000	SCRA2	Road Paving-Americus Ave	-	6,620.00	-	6,620.00
00134-49000	SCRA2	State Grant - Other Transportation	-	32,964.00	-	32,964.00
223541-31000	SCRA3	Engineering-Alabama Ave	-	26,070.00	-	26,070.00
223541-63000	SCRA3	Road Paving-Alabama Ave	-	40,873.00	-	40,873.00
00134-49000	SCRA3	State Grant - Other Transportation	-	66,943.00	-	66,943.00
223541-31000	SCRA4	Engineering-Court Street	-	4,125.00	-	4,125.00
223541-63000	SCRA4	Road Paving-Court Street	-	1,058.00	-	1,058.00
00134-49000	SCRA4	State Grant - Other Transportation	-	5,183.00	-	5,183.00
223541-31000	SCRA5	Professional Services-Columbus Str	-	6,650.00	-	6,650.00
223541-63000	SCRA5	Infrastructure-Columbus Street	-	68,448.00	-	68,448.00
00134-49000	SCRA5	State Grant - Other Transportation	-	75,098.00	-	75,098.00
33537-31000		Professional Services-Solar Lighting	-	24,500.00	-	24,500.00
33537-34000		Other Contractual Services-	-	177,766.00	-	177,766.00

00131-39001	Federal Grant – Other Phy Env	-	202,266.00	-	202,266.00
39425-12000	Salaries – EMPG Grant	27,040.00	11,433.00	-	38,473.00
00131-23001	Federal Grant – State & Local Asst	49,530.00	11,433.00	-	60,963.00

GENERAL FUND (Continued)

EXPENDITURE OR REVENUE	PROJECT	Description	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
40541-31000		Professional Services-JPA DOT	-	52,756.00	-	52,756.00
40541-34000		Other Contractual Services	-	94,984.00	-	94,984.00
00134-49000		State Grant - Other Transportation	2,796,287.00	147,740.00	-	2,944,027.00
40641-31000		Professional Services-SCOP	-	21,362.00	-	21,362.00
00134-49000		State Grant - Other Transportation	2,944,027.00	21,362.00	-	2,965,389.00
40741-31000		Professional Services-CIGP	-	93,952.00	-	93,952.00
40741-34000		Other Contractual Services	800,000.00	-	800,000.00	-
40741-63000		Improvements other than Bldgs	-	1,116,086.00	-	1,116,086.00
00134-49000		State Grant - Other Transportation	2,965,389.00	410,038.00	-	3,375,427.00
00134-49000		State Grant - Other Transportation	3,375,427.00	-	1,912,000.00	1,463,427.00
00131-49000		Federal Grant - Other Transportation	-	1,912,000.00	-	1,912,000.00

ST JOE FIRE CONTROL DISTRICT FUND

32922-52000	Operating Supplies-S Gulf VFD	6,736.00	1,244.00	-	7,980.00
10631-20000	Public Safety Div of Forestry Grant	-	1,244.00	-	1,244.00

OVERSTREET FIRE CONTROL DISTRICT FUND

32622-52000	Operating Supplies – Overstreet VFD	2,101.00	4,000.00	-	6,101.00
10831-20000	Public Safety Div of Forestry Grant	-	4,000.00	-	4,000.00

HOWARD CREEK FIRE CONTROL DISTRICT FUND

32722-46200	Repairs & Maint.:Equipment	1,800.00	817.00	-	2,617.00
10935-19002	Amendment 1 Offset Funding	-	817.00	-	817.00

EMS GRANT FUND

M5126-54100	Education Cost & Material	3,993.00	281.00	-	4,274.00
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11134-22100	E.M.S. Matching Grant	3,993.00	281.00	-	4,274.00
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CDBG FUND

113535-31000	CDBG	Professional Services	-	80,795.00	-	80,795.00
113535-34000	CDBG	Other Contractual Services	-	366,848.00	-	366,848.00
113554-31000	CDBG	Professional Services	-	2,967.00	-	2,967.00
113538-31000	CDBG	Professional Services	-	121,689.00	-	121,689.00
113538-34000	CDBG	Other Contractual Services	-	1,082,008.00	-	1,082,008.00
11331-39000	CDBG	CDBG Federal Disaster Recovery Grant	-	1,654,307.00	-	1,654,307.00

WIRELESS 911 FUND

EXPENDITURE OR REVENUE	PROJECT	Description	ORIGINAL BUDGET	INCREASE	DECREASE	AMENDED BUDGET
25125-52000		Operating Expenses	-	12,428.00	-	12,428.00
25125-64001		Equipment >\$5000	-	161,807.00	-	161,807.00
12534-24000		Rural County Grant-W911	-	174,235.00	-	174,235.00

THIS RESOLUTION ADOPTED by the Gulf County Board of County Commissioners this the 22nd day of November, 2011.

(End)

P.D.R.B. RECOMMENDATIONS (NOVEMBER 21, 2011)

The Board then considered the following recommendation from the November 21, 2011 meeting of the Planning & Development Review Board:

VARIANCE – KELLI NEWMAN

Pursuant to advertisement to hold a public hearing to consider a variance application for Kelli Newman (Parcel ID #03756-000R), County Attorney Novak reported the P.D.R.B. did not have a quorum at their recent meeting, but the variance setback was requested and is similar to all the ones the Commission has previously approved. Chairman Yeager called for public comment. There being no public comment, Commissioner Williams discussed then moved to approve this variance request. Commissioner Smiley seconded the motion, and it passed unanimously.

P.D.R.B. APPOINTMENTS

Upon inquiry by Chairman Yeager, Chief Administrator Butler reported there are two vacant positions (Jim Norton and Glenn Elders) on the P.D.R.B. Chairman Yeager discussed that all appointments need to be standardized by some type of application

process. Commissioner Williams requested for Chief Administrator Butler and County Attorney Novak to advertise and come up with specifications for this Board. Upon inquiry by Commissioner McLemore, Commissioner Williams reported that this advertisement could run with one of the P.D.R.B. advertisements to save on the cost. Chairman Yeager requested for Chief Administrator Butler to check with other Counties on their process for the P.D.R.B. Commissioner McDaniel discussed terms of these appointments. Assistant Administrator Hammond discussed these are four year terms, but Florida Statute requires the terms to be staggered so everyone does not come on the Board at one time.

BUDGET AMENDMENT #12

Clerk Finance Officer Hand requested approval of Budget Amendment #12, stating this would cover the entire year-end cleanup for FY 2010-2011. Commissioner McLemore motioned to approve this request. Commissioner Williams seconded the motion, and it passed unanimously.

BUDGET AMENDMENT #12

Amend the FY2010-2011 TDC budget for items not included in the original TDC Fund Budget: Turtle monitoring, shorebird monitoring, beach tilling, and advertising.

Budget Amendment #12

Tourist Development Fund

	Original Budget	Increase	Decrease	Amended Budget
Reserves:				
69984-95000 Resrv for Cont	\$ 472,036.00	\$ 0.00	\$ 45,461.00	\$ 426,575.00
Beach Renourishment:				
28039-31000 Prof Services	\$ 284,617.00	\$ 9,288.00	\$ 0.00	\$ 293,905.00
28039-34000 Other Contractual	\$ 0.00	\$ 42,223.00	\$ 0.00	\$ 42,223.00
28039-40000 Travel	\$ 4,000.00	\$ 0.00	\$ 4,000.00	\$ 0.00
28039-42000 Postage	\$ 550.00	\$ 0.00	\$ 550.00	\$ 0.00
28039-47000 Printing & Bdg	\$ 500.00	\$ 0.00	\$ 500.00	\$ 0.00
28039-49200 Legal Adver	\$ 500.00	\$ 0.00	\$ 500.00	\$ 0.00
28039-54200 Dues	\$ 500.00	\$ 0.00	\$ 500.00	\$ 0.00
Reserves:				
69984-95000 Resrv for Cont	\$ 426,575.00	\$ 0.00	\$ 150,000.00	\$ 276,575.00
TDC:				

27452-49200 Advertising \$ 0.00 \$150,000.00\$ 0.00 \$ 150,000.00

(End)

V.O.I.P. TELEPHONE CONNECTION

Deputy Administrator Lanier reported that she and I.T. Director Dennis Barfield have been working with AT&T on the Voice Over Internet Protocol (V.O.I.P.) telephone connection, stating that Mr. Barfield will be at the next Board meeting to report to the Board on the status.

INDIGENT BURIAL POLICY

County Attorney Novak discussed the Indigent Burial Policy which was previously brought before the Board and tabled on October 25, 2011; requesting approval of the new policy. Commission McLemore motioned to adopt the new policy. Commissioner Williams seconded the motion for discussion, stating there has been a question concerning autopsies. County Attorney Novak reported the Medical Examiner has a pool of funds to cover this expense, noting the Medical Examiner is a shared cost among Counties. The motion then passed unanimously.

WEWAHITCHKA COURTHOUSE LEASE

County Attorney Novak gave an update on the Wewahitchka Courthouse lease with North Florida Head Start, stating he received a response on the latest correspondence with a proposed lease schedule, noting he will review with Chief Administrator Butler and bring the proposal back to the Board for consideration.

WHITE CITY FIRE DEPARTMENT - WATSON PROPERTY

County Attorney Novak reported the closing has been concluded on the Watson property for the White City Fire Department, and noted he will present the closing documents and deed to the Clerk of Court.

PROBATION SERVICES BID

County Attorney Novak reported the advertisement for the Probation Services will go out this week, stating that the current agreement will renew on a monthly basis until resolved.

CODE ENFORCEMENT – YOUNG PROPERTY

County Attorney Novak reported there was a code enforcement hearing with regards to the Young property located on Williams Avenue, stating the Magistrate gave a thirty day

window for compliance on the property. He presented photographs of the property and reported the owners have not brought the property into compliance within the timeframe; requesting permission to move forward with this process. County Attorney Novak noted he would provide the Order to the Clerk of Court. Commissioner McDaniel motioned to proceed. Commissioner McLemore seconded the motion. Commissioner Williams noted these issues need to be reviewed with the possibility of bidding the work out to private businesses. Upon inquiry by Commissioner McDaniel, County Attorney Novak reported the estimated cost is approximately \$740.00 which was included in the Order by the Magistrate, with removal cost to be added to this amount and secured through a lien against the property. The motion then passed unanimously.

EUBANKS ESTATE PROPERTY – HIGHLAND VIEW

County Attorney Novak reported the Eubanks Estate previously offered the property to the County, stating they are trying to close out the estate. He noted there are code enforcement issues and four years of delinquent taxes, in the amount of \$4,318.00, on the property. Novak reported the Board previously voted to accept the property, stating since that time he received a proposed deed and correspondence from the Attorney indicating the County would have to take it back (the property) subject to those (unpaid) taxes. Discussion ensued concerning the possible use of the property. Commissioner Williams discussed the possibility of using the property (and future properties) for affordable housing for recruitment purposes. Commissioner McLemore motioned to deny acceptance of the property. Commissioner McDaniel seconded the motion for discussion. County Attorney Novak noted for the record the Property Appraiser currently has the property assessed at \$20,000.00. The motion then passed 4 to 1, with Commissioner Williams voting no.

GULF COAST STATE COLLEGE – FIRE TRAINING TRAILER-INVENTORY

Chief Administrator Butler reported he met with Gulf Coast State College concerning the fire training trailer (inventory #150-102 / asset # 3331) the County acquired several years ago, stating the rules have changed since the County received it and there are not enough certified people in Gulf County that are certified to train in live fires. He reported Gulf Coast State College will accept the trailer if the County will deliver it, stating they will set it up and allow the County fire fighters to train for free. He noted it will be set up in Southport and used for the entire region. Upon inquiry by Commissioner Williams, Chief Administrator Butler reported this was received through a grant and recommended giving it to the College if the grant conditions allow, and if not, to loan it to the College for training purposes. Commissioner Williams motioned to approve this

recommendation. Commissioner Smiley seconded the motion, and it passed unanimously.

GAC CONTRACTORS – ROAD BOND PROJECT – CHANGE ORDER #31

Chief Administrator Butler recommended approval of change order #31 from GAC Contractors on the road bond project; a contract decrease in the amount of \$19,937.80. Commissioner Williams motioned to approve this recommendation. Commissioner McDaniel seconded the motion, and it passed unanimously.

NORTHWEST FLORIDA WATER MANAGEMENT DISTRICT (N.W.F.W.M.D.) – STORMWATER PERMIT – PUBLIC WORKS BUILDING

Chief Administrator Butler reported that the County received the storm water permit for the Public Works Building from N.W.F.W.M.D., stating the contractor will be in on Monday to start the operation of setting the building up.

SHERIFF'S DEPARTMENT – HAUNTED HOUSE

Sheriff Nugent gave an update on the collection of can goods from the haunted house, stating they were able to make a donation to the Junior Women Service League, in the amount of \$500.00 to help kids at Christmas; noting they also prepared 42 food baskets to be distributed throughout the County.

LIBRARY – FISH FRY

Commissioner McLemore reported on the Library fish fry held on November 17th, stating they cleared approximately \$2,200.00. Commissioner McLemore thanked everyone involved.

THANKSGIVING HOLIDAY

Commissioner McLemore wished everyone a happy holiday, stating we have a lot to be thankful for.

WORKFORCE FLORIDA BOARD

Commissioner Williams reported he traveled to Miami for the Board of Directors meeting with Workforce Florida, stating he learned a tremendous amount about the entire process. He noted he learned that County and City agencies are under a Federal mandate and are liable for the proper use of those workforce funds and requested the County Attorney to review and education them on their responsibilities. Commissioner Williams further noted the possible reduction and restructuring of the Workforce Boards.

FLORIDA ASSOCIATION OF COUNTIES

Commissioner Williams thanked all the Commissioners for traveling to the Florida Association of Counties meeting in Destin, stating they are crafting out the policies, and requested Chairman Yeager to schedule a meeting to bring all the stakeholders in to review the Legislative priorities for the upcoming session in Tallahassee. Chairman Yeager stated he spoke with Representative Jimmy Patronis and Senator Bill Montford on trying to schedule a delegation meeting before the next board meeting.

DISTRICT 4

Commissioner Smiley discussed his district lying within the City limits and his inability to get anything done without going through the City of Port St. Joe. He expressed his frustration with the lack of maintenance and the deterioration within District 4; stating he is unable to do anything because he has to go through the City of Port St. Joe to get grants to do work within his district. Commissioner Smiley discussed problems with the Washington Gym roof and boarded up bathrooms at the Park. Upon inquiry by Chairman Yeager, Commissioner Smiley reported he has not met with the City's grant writer, Charlotte Pierce, but has met with several of the City Commissioners concerning this issue and he cannot make head-way with them. Chairman Yeager reported he is working on getting a joint meeting scheduled between the County and City of Port St. Joe and suggested Commissioner Smiley meet with City of Port St. Joe Grant Writer Charlotte Pierce, and if need be, County Grant Writer Kopinsky to discuss the needs in District 4. Commissioner Williams discussed recurring costs and operational plans, jurisdictional and legal issues, and project priorities, noting the need to meet with the City to discuss these issues. County Attorney Novak noted that many grants give those requirements and specifications; giving you the parameters in which you have to work. Discussion continued among commissioners concerning the need to provide assistance to District 4, garnering good relationships with municipalities, and specificity of work to be done.

TRAVEL – DEPARTMENT OF ECONOMIC OPPORTUNITY – ST. PETERSBURG

Chairman Yeager requested permission to travel to St. Petersburg to attend the Economic Development meeting. Commissioner Williams motioned to approve travel for Chairman Yeager to represent us on the Strategic Alliance and Development Plan there is St. Petersburg. Commissioner Smiley seconded the motion, and it passed unanimously.

CITY OF PORT ST. JOE

Upon inquiry by Commissioner Williams concerning a response from the City of Port St. Joe in regards to the \$5.00 charges, Chief Administrator Butler reported that a request was made to the City of Port St. Joe for a copy of the bills and the bills provided did not have those charges on them. Commissioner Williams reported the people located in the unincorporated areas are being charged a \$5.00 fee and the City of Port St. Joe needs to answer to these charges.

ST. JOE BEACH – DOCK FACILITIES

Commissioner Williams reported there has been an issue with the dock facilities at St. Joe Beach with D.E.P., stating he needs Building Official Collinsworth and County Attorney Novak to work together on this issue. Commissioner Williams motioned for Building Official Collinsworth and County Attorney Novak to work together on this issue. Commissioner Smiley seconded the motion, and it passed unanimously.

BEACON HILL LOTS

Chairman Yeager discussed some County owned lots located in residential areas of Beacon Hill, and requested permission for him and Chief Administrator Butler to review the lots to see if they can be put back on the tax roll; noting he will report back at the next Board meeting with a recommendation.

COUNTY THANKSGIVING LUNCHEON

Deputy Administrator Lanier requested approval of the purchases for the County Thanksgiving luncheon held today. Commissioner McLemore motioned to approve this request. Commissioner Smiley seconded the motion, and it passed unanimously.

There being no further business, and upon motion by Commissioner McLemore, the meeting did then adjourn at 6:47 p.m., E.T.

**WARREN J. YEAGER, JR.
CHAIRMAN**

**ATTEST:
REBECCA L. NORRIS
CLERK**



Small County Coalition
Designated Commission Representatives and Staff Liaison for FY 11-12

ACTION REQUESTED AS SOON AS PRACTICABLE

1. In accordance with the Small County Coalition Bylaws each regular member of the Small County Coalition annually appoints two Commissioner Representatives to serve as the County Commission representatives on the Small County Coalition Board of Directors.
2. Each regular member is also requested to identify a county staff person to serve as the county liaison with the Coalition office.

The significance of the designation is as follows -

- Each member has two individuals representing on the Coalition Board of Directors.
- The individuals designated are recognized as the credentialed representatives regarding Small County Coalition voting procedures, however, if the designated commissioners are not able to attend meetings other Commissioners in attendance will be recognized as having voting privileges.
- Only Individuals designated as Commission Representatives are eligible to be nominated as a Coalition officer or Executive Committee when elections occur at the Annual Meeting after the legislative session.
- Note - All commission members can attend any meeting that is held by the Small County Coalition.

Please send the Small County Coalition Office by FAX - Email or by some other means the names of the two commissioners that will be recognized by the Small County Coalition for FY11-12. E-MAIL - cdoolin@nettally.com FAX - 850-222-3663

SMALL COUNTY COALITION BOARD OF DIRECTOR DESIGNATIONS

Name of County - CHLF
 Name of Commissioners designated
 Commissioner WARREN YEAGER
 Telephone - 850 229-6106 E-mail COMMISSIONER5@gulfcountry-fl.gov
 Commissioner BILL WILLIAMS
 Telephone - 850 229-6106 E-mail COMMISSIONER3@gulfcountry-fl.gov
 Staff Liaison Designated: DON BUTLER
 Title - ADMINISTRATOR
 Telephone - 850 229-6106 E-mail dbutler@gulfcountry-fl.gov

CONSENT **41**
 DATE 12-13-11
13



County	Commissioner	Commissioner	Staff Liaison
Baker County	Jimmy Anderson	Adam Giddens	C.J. Thompson
Bradford County	Ross Chandler	Doyle Thomas	Brad Carter
Calhoun County	Harold Pickron	Don Miller	Ruth Attaway
Citrus County	Winn Webb	John Kenney	Brad Thorpe
Columbia County	Ronald Williams	Stephen Bailey	Dale Williams
DeSoto County	Ronald Neads	Elton Langford	Mandy Hines
Dixie County	Mark Hatch	Gene Higginbotham	Mike Cassidy
Franklin County	Cheryl Sanders	Noah Lockley, Jr.	Alan Pierce
Gadsden County	Gene Morgan	Sherrie Taylor	Johnny Williams
Gilchrist County	D. Ray Harrison	Randy Durden	
Glades County	Robert Giesler	Paul Beck	Wendell Taylor
Gulf County	Warren Yeager	Bill Williams	Don Butler
Hamilton County	Ronny C. Morgan	Lewis Vaughn	Danny Johnson
Hardee County	Minor Bryant	Terry Atchley	Lex Albritton
Hendry County	Karson Turner	Al Perry	Judith Kennington-Korf
Highlands County	Jack Richie	Donald Elwell	Ricky Helms
Holmes County	Kenneth Williams	Monty Merchant	Sherry Fitzpatrick
Jackson County	Chuck Lockey	Jeremy Branch	Ted Lackey
Jefferson County	Hines Boyd	Stephen Fulford	Roy Shleicher
Lafayette County	Gail Garrard	Earnest Jones	Ricky Lyons
Levy County	Chad Johnson	Marsha Drew	Fred Moody
Liberty County	Davis Stoutamire	Kevin Williams	Robert Hill
Madison County	Roy Ellis	Renetta Parrish	Allen Cherry
Martin County	Doug Smith	Edward Ciampi	Taryn Kryzda
Monroe County	George Neugent	David Rice	Roman Gastesi
Nassau County	Barry Holloway	Stacey Johnson	Ted Selby
Okeechobee County	Ray Domer	Margaret Helton	Robbie Chartier
Putnam County	Brad Purcell	Kenny Eubanks	Rick Leary
Santa Rosa County	Bob Cole	Don Salter	Hunter Walker
Suwannee County	Wesley Wainwright	Phil Oxendine	Joe Gerrity
Taylor County	Malcolm Page	Lonnie Houck	Jack Brown
Union County	Wayne Smith	Morris Dobbs	Regina Parrish
Wakulla County	Alan Brock	Mike Stewart	Jennifer Langston
Walton County	Larry Jones	Sara Comander	Ken Little
Washington County	Joel Pate	TBD	Steve Joyner

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA**

Towan Kopinsky, Grant Writer/Coordinator

1000 CECIL G. COSTIN SR. BLVD., ROOM 309, PORT ST. JOE, FLORIDA 32456

PHONE: (850) 229-6144 / FAX (850) 229-9252 / EMAIL: tkopinsky@gulfcounty-fl.gov

M E M O R A N D U M

TO: BOARD OF COUNTY COMMISSIONERS

FROM: TOWAN, GRANT WRITER/ADMINISTRATOR

DATE: DECEMBER 5, 2011

**TOPIC: LAP C.E.I. PROPOSAL – CAPE BIKE PATH, PHASE 4
(#1011-33)**

By this memo, I am requesting that the Board award Bid #1011-33 (for C.E.I. Services for Phase IV of the Cape San Blas Bike Path) to JBS Engineering, in the amount of \$45,188.48. JBS was ranked #2 from the original proposals, but I was unable to negotiate a satisfactory amount with the firm ranked #1.

CONSENT
DATE 12-13-11 [Signature]

CARMEN L. ALLENBORN
District 1

WARD McLEAN III
District 2

BILL WILLIAMS
District 3

CAN SMILEY
District 4

WARREN E. YEAGER, JR.
District 5



Engineering Technical Services, Inc.
15 Windsormere Way Suite 200 Oviedo, FL. 32765

November 28, 2011

Ms. Towan Kopinsky
Gulf County Grant Writer/Coordinator
1000 Cecil G. Costin. Sr. Blvd., Room 309

RE: CEI Services
Financial Project ID. # 412681-3-58-01
Cape San Blas Shared Use Path Phase IV

Dear Ms. Kopinsky:

JBS Engineering Technical Services, Inc. agrees to provide Construction Engineering & Inspection (CEI) services which are required for the Contract Administration, inspection, and material sampling and testing for the Cape San Blas Shared Use Path Phase IV in Gulf County, identified as F.P.N. 412681-3-58-01. JBS Engineering further agrees to complete the terms of this agreement in the amount of Forty Five Thousand One Hundred Eight Eight dollars and Forty Eight cents, (\$ 45,188.48) in accordance the State of Florida Department of Transportation Standard Professional Service Agreement Terms attached; (*Form # 375-030-12*).

If you should need anything further please don't hesitate to call.

Sincerely

A handwritten signature in black ink, appearing to read "Glenn Bridges". The signature is written in a cursive, flowing style. The first part of the signature, "Glenn", is circled with a large, loopy loop.

Glenn Bridges
Contract Manager

JBS
Engineering Technical Services Inc.
Phone (407) 359 - 6437

www.jbseng.com
Fax (407) 971 -4998

JBS Engineering Technical Services, Inc.
 Financial Project ID: 412681-3-58-01(Phase IV)
 CEI Service, for Cape Bike Path, Proposal # 1011-33

Personnel Classification	Personnel	Availability	2012				Total	Total	Total	Total
			Jan	Feb	Mar	*Apr	Manmonths	Manhours	Direct Labor	
Senior Project Engineer	Kerry Worrell, P.E.	Immediately				0				
Project Administrator	Glenn Bridges	Immediately	0.20	0.20	0.20	0.025	0.625	103.13	\$4,640.63	\$12,817.41
Contract Support Specialist	Brenda Lister	Immediately	0.05	0.05	0.05	0.025	0.175	28.88	\$830.16	\$2,292.89
Senior Inspector (RS&H)	Jim Richardson	Immediately	1.00	1.00	1.00	0.300	3.300	544.50	\$10,890.00	\$30,078.18
Inspector (CMTS)	Josh Hughes	Immediately					0.000	0.00	\$0.00	\$0.00
TOTAL MAN MONTHS			1.30	1.30	1.30	0.40	4.300	709.50	\$16,360.78	\$45,188.48

NOTES:

1. 165 manhours per month
2. *10 Days for Substantial Completion



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

July 28, 2011

Jelinda F. Boles, President
JBS ENGINEERING TECHNICAL SERVICES, INC.
15 Windsormere Way, Suite 200
Oviedo, Florida 32765

Dear Ms. Boles:

The Florida Department of Transportation has reviewed your application for qualification package and determined that the data submitted is adequate to qualify your firm for the following types of work:

- Group 10 - Construction Engineering Inspection
- 10.1 - Roadway Construction Engineering Inspection
 - 10.3 - Construction Materials Inspection
 - 10.4 - Minor Bridge & Miscellaneous Structures CEI

Your Unlimited Notice of Qualification shall be valid until June 30, 2012 at such time as your December 31, 2011 overhead audit will be due to comply with the Department's requirement on overhead audits. We will automatically notify your firm 45 to 60 days prior to your update deadline.

On the basis of data submitted the Department has approved your accounting system and considers the rates listed below as acceptable rates for qualification purposes.

	Field Office	Facilities Capital Cost of Money	Overtime Premium Excluded	Direct Expense	Published Fee Schedule
Overhead Rate	120.19%	0.109%		34.91%(Field)*	Yes

*Rent and utilities excluded from field office rate. These costs will be directly reimbursed on contracts that require the consultant to provide field office.

Should you have any questions, please feel free to contact me at 850/414-4485.

Sincerely,

Lorraine E. Odom
Professional Services
Qualification Administrator

LEO/cmr



CONTRACT CHANGE ORDER**47**

ORDER NO. 1

DATE 12/13/11

STATE FLORIDA

COUNTY GULF

CONTRACT FOR ALABAMA AVENUE ROAD PAVING (SCRAP - 429967- 3 -58-01)

OWNER GULF COUNTY BOARD OF COUNTY COMMISSIONERS

To C.W. ROBERTS CONTRACTING, INC.

Bid #1011-25

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Pave the radii of an additional 22 intersections along Alabama Avenue	\$	\$ 57,540.00
2. Install an additional ¾" of asphalt between Cortez Street and Willow Street	\$	\$ 54,000.00
TOTALS	\$	\$ 111,540.00
NET CHANGE IN CONTRACT PRICE	\$	\$ 111,540.00

JUSTIFICATION:

The amount of the Contract will be (**Increased**) by the Sum of One hundred eleven thousand five hundred forty and 00/100 Dollars----- (\$ 111,540.00).

The Contract Total including this and previous Change Orders will be: Three hundred fifty four thousand fifty one and 02/100 Dollars----- (\$ 354,051.02).

The Contract Period provided for Completion will be (**Unchanged**): N/A Days Total.

This Document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
Warren J. Yeager, Jr., Chairman (Owner - County) _____ (Date)

Recommended _____
Clay Smallwood, Project Manager (Owner's Architect/Engineer) _____ (Date)

Accepted _____
Wes Harper, Project Manager (Contractor) _____ (Date)

CONSENT

DATE: 12-13-11 JK

47

Clay Smallwood

From: Clay Smallwood
Sent: Friday, October 28, 2011 5:43 PM
To: Don Butler
Cc: Towan Kopinsky
Subject: Beaches Resurfacing ~ Remaining Funds

Don,

As you know this project came in under budget which leaves the County with some remaining funds that can be utilized at St. Joe Beach. Each road has its own SCRAP agreement and therefore its own budget. I recommend using these additional funds (in accordance with the grant requirements) to put more asphalt on the roads. Additional asphalt will not only improve the aesthetics but more importantly will increase the structural value of each road. Below is a recap of the remaining funds available:

Court Street \$ 6,062.79 - 5,581 = \$ 481.79
Americus Ave \$ 0.21
Alabama Ave \$112,988.98 - 111,540 = \$ 1,448.98
Georgia Ave \$ 46,570.68 - 39,903.75 = \$ 6,666.93
Columbus St \$ 95.78

Specifically, I recommend adding an additional ¼" of asphalt to the entire length of Court Street. The current design calls for 2" of asphalt; this would increase to a total of 2.25" of asphalt. Estimated cost is \$5,000.00

I recommend paving the radii of the intersecting streets along Alabama Ave that are not already in the plans to do so. This will give Alabama a consistent look and make a smooth transition at each intersection. I also recommend adding a 1" asphalt cap along Alabama between Cortez and Willow Street. This will increase the structural value as well as further improve the ride ability. Estimated cost is \$110,000.00

Also, I recommend paving the radii of the intersecting streets along Georgia Ave that are not already in the plans to do so. Again, this will give Georgia a consistent look and make a smooth transition at each intersection. Estimated cost is \$31,000.00

If approved, all of these recommendations will fit within the available budget for each road. The above estimates were calculated using the established unit prices that are in the contract. Please let me know if you have any questions or would like to discuss further. Thanks!

Clay Smallwood, E.I.
Project Engineer
Cellphone: 850.819.5013

PREBLE-RISH INC
CONSULTING ENGINEERS & SURVEYORS

324 Marina Drive, Port St. Joe, FL 32456
PHONE: 850.227.7200 • FAX: 850.227.7215
www.preble-rish.com

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CONTRACT CHANGE ORDER

CONTRACT FOR COURT STREET ROAD PAVING (SCRAP - 429967- 4 -58-01)		ORDER NO. 1
		DATE 12/13/11
		STATE FLORIDA
		COUNTY GULF
OWNER GULF COUNTY BOARD OF COUNTY COMMISSIONERS		

To C.W. ROBERTS CONTRACTING, INC. Bid #1011-25

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Install an additional 1/4" of asphalt along Court Street	\$	\$ 5,581.00
TOTALS	\$	\$ 5,581.00
NET CHANGE IN CONTRACT PRICE	\$	\$ 5,581.00

JUSTIFICATION:

The amount of the Contract will be (**Increased**) by the Sum of Five thousand five hundred eighty one and 00/100 Dollars-----
 (\$ 5,581.00).

The Contract Total including this and previous Change Orders will be: Fifty five thousand seven hundred sixty eight & 21/100----- Dollars (\$ 55,768.21).

The Contract Period provided for Completion will be (**Unchanged**): N/A Days Total.

This Document will become a supplement to the contract and all provisions will apply hereto.

Requested Warren J. Yeager, Jr., Chairman (Owner - County) _____ (Date)

Recommended Clay Smallwood, Project Manager (Owner's Architect/Engineer) _____ (Date)

Accepted Wes Harper, Project Manager (Contractor) _____ (Date)

CONSENT
12-13-11 OK

Clay Smallwood

From: Clay Smallwood
Sent: Friday, October 28, 2011 5:43 PM
To: Don Butler
Cc: Towan Kopinsky
Subject: Beaches Resurfacing ~ Remaining Funds

Don,

As you know this project came in under budget which leaves the County with some remaining funds that can be utilized at St. Joe Beach. Each road has its own SCRAP agreement and therefore its own budget. I recommend using these additional funds (in accordance with the grant requirements) to put more asphalt on the roads. Additional asphalt will not only improve the aesthetics but more importantly will increase the structural value of each road. Below is a recap of the remaining funds available:

Court Street \$ 6,062.79 - 5,581 = \$ 481.79
 Americus Ave \$ 0.21
 Alabama Ave \$112,988.98 - 111,540 = \$ 1,448.98
 Georgia Ave \$ 46,570.68 - 39,903.75 = \$ 6,666.93
 Columbus St \$ 95.78

Specifically, I recommend adding an additional ¼" of asphalt to the entire length of Court Street. The current design calls for 2" of asphalt; this would increase to a total of 2.25" of asphalt. Estimated cost is \$5,000.00

I recommend paving the radii of the intersecting streets along Alabama Ave that are not already in the plans to do so. This will give Alabama a consistent look and make a smooth transition at each intersection. I also recommend adding a 1" asphalt cap along Alabama between Cortez and Willow Street. This will increase the structural value as well as further improve the ride ability. Estimated cost is \$110,000.00

Also, I recommend paving the radii of the intersecting streets along Georgia Ave that are not already in the plans to do so. Again, this will give Georgia a consistent look and make a smooth transition at each intersection. Estimated cost is \$31,000.00

If approved, all of these recommendations will fit within the available budget for each road. The above estimates were calculated using the established unit prices that are in the contract. Please let me know if you have any questions or would like to discuss further. Thanks!

Clay Smallwood, E.I.

Project Engineer
 Cellphone: 850.819.5013

PREBLE-RISH INC

CONSULTING ENGINEERS & SURVEYORS

324 Marina Drive, Port St. Joe, FL 32456
 PHONE: 850.227.7200 • FAX: 850.227.7215
www.preble-rish.com

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CONTRACT CHANGE ORDER

ORDER NO.	2
DATE	12/13/11
STATE	FLORIDA
COUNTY	GULF

CONTRACT FOR GEORGIA AVENUE ROAD PAVING (SCRAP - 429967- 1 -58-01)

OWNER GULF COUNTY BOARD OF COUNTY COMMISSIONERS

To C.W. ROBERTS CONTRACTING, INC.

Bid #1011-25

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1. Pave the radii of an additional 15 intersections along Georgia Avenue	\$	\$ 39,903.75
TOTALS	\$	\$ 39,903.75
NET CHANGE IN CONTRACT PRICE	\$	\$ 39,903.75

JUSTIFICATION:

The amount of the Contract will be (**Increased**) by the Sum of Thirty nine thousand nine hundred three and 75/100 Dollars---
----- (\$ 39,903.75).

The Contract Total including this and previous Change Orders will be: Two hundred eighty nine thousand three hundred thirty three and 07/100 Dollars----- (\$ 290,333.07).

The Contract Period provided for Completion will be (**Unchanged**): N/A Days Total.

This Document will become a supplement to the contract and all provisions will apply hereto.

Requested Warren J. Yeager, Jr., Chairman (Owner - County) _____ (Date)

Recommended Clay Smallwood, Project Manager (Owner's Architect/Engineer) _____ (Date)

Accepted Wes Harper, Project Manager (Contractor) _____ (Date)

CONSENT

DATE 12-13-11 OK

Clay Smallwood

From: Clay Smallwood
Sent: Friday, October 28, 2011 5:43 PM
To: Don Butler
Cc: Towan Kopinsky
Subject: Beaches Resurfacing ~ Remaining Funds

Don,

As you know this project came in under budget which leaves the County with some remaining funds that can be utilized at St. Joe Beach. Each road has its own SCRAP agreement and therefore its own budget. I recommend using these additional funds (in accordance with the grant requirements) to put more asphalt on the roads. Additional asphalt will not only improve the aesthetics but more importantly will increase the structural value of each road. Below is a recap of the remaining funds available:

Court Street \$ 6,062.79 - 5,581 = \$ 481.79
Americus Ave \$ 0.21
Alabama Ave \$112,988.98 - 111,540 = \$ 1,448.98
Georgia Ave \$ 46,570.68 - 39,903.75 = \$ 6,666.93
Columbus St \$ 95.78

Specifically, I recommend adding an additional ¼" of asphalt to the entire length of Court Street. The current design calls for 2" of asphalt; this would increase to a total of 2.25" of asphalt. Estimated cost is \$5,000.00

I recommend paving the radii of the intersecting streets along Alabama Ave that are not already in the plans to do so. This will give Alabama a consistent look and make a smooth transition at each intersection. I also recommend adding a 1" asphalt cap along Alabama between Cortez and Willow Street. This will increase the structural value as well as further improve the ride ability. Estimated cost is \$110,000.00

Also, I recommend paving the radii of the intersecting streets along Georgia Ave that are not already in the plans to do so. Again, this will give Georgia a consistent look and make a smooth transition at each intersection. Estimated cost is \$31,000.00

If approved, all of these recommendations will fit within the available budget for each road. The above estimates were calculated using the established unit prices that are in the contract. Please let me know if you have any questions or would like to discuss further. Thanks!

Clay Smallwood, E.I.
Project Engineer
Cellphone: 850.819.5013

PREBLE-RISH INC

CONSULTING ENGINEERS & SURVEYORS

324 Marina Drive, Port St. Joe, FL 32456
PHONE: 850.227.7200 • FAX: 850.227.7215
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**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
CHIEF ADMINISTRATOR'S OFFICE**
Donald Butler, Chief Administrator

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456

PHONE: (850) 229-6111/639-6700 • FAX: (850) 229-9252 • EMAIL: dbutler@gulfcounty-fl.gov

DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 6:00 P.M., E.T.

MEMORANDUM

To: Gulf County Board of County Commissioners

From: Don Butler, County Administrator *DB*

Subject: Surplus Property

Date: November 29, 2011

This listing of properties is those suggested to sell due to the lack of need by the county. Please note that properties 1-15 are the FEMA buy-out lots which upon sale, revenue collected must be returned to FEMA. Recommendation is for the Attorney to verify FEMA requirements prior to offering lots for sale. Properties 16-21 are lots that were derived with "Ship" funds and tax deeds. As with the FEMA lots, recommendation is for the Attorney to ascertain the Ship Program requirements prior to offering for sale.

Thanks

- 1) 00429-000R/Woodbrook Road
- 2) 00554-000R/Lake Grove Road
- 3) 00584-020R/Goodwin Street/RBI
- 4) 00585-075R/Between Oak & Palm/RBI

CONSENT
DATE 12-13-11 *DB*

- 5) 00598-000R/Elm Street/RBI
- 6) 00614-060R/Pear Street/RBI
- 7) 00616-040R/Juniper Drive/RBI
- 8) 00640-003/Bryan Street/RBI
- 9) 00640-018/Yoder Street/RBI
- 10) 00771-060/Bryant's Landing Road
- 11) 01332-000/Our Town Road (End of Clark Street)
- 12) 01347-000/Clark Street
- 13) 01468-000/Crawfish Cabin/Avon Dale
- 14) 01479-000/Crawfish Cabin Street
- 15) 01800-000/Bob Little Drive

- 16) 01807-010R/Mitchell Road
- 17) 02485-000/Autumn Avenue/Williamsburg
- 18) 02852-145/Charles Avenue/Ship
- 19) 03641-000/Cockles Avenue/BH
- 20) 03659-000/Cockles Avenue/BH
- 21) 03664-000/Olive Avenue/BH

Consent Agenda 12/13/2011

BOARD OF COUNTY COMMISSIONERS GULF COUNTY, FLORIDA

(From the Desk of Carmen Mclemore, Commissioner, District 1)

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456

PHONE (850) 229-6106/639-6700

FAX (850) 229-9252 • EMAIL: commissioner1@gulfcountry-fl.gov

DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAYS AT 6:00 P.M., E.T

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: COMMISSIONER CARMEN MCLEMORE, DIST. 1
DATE: DECEMBER 5, 2011
RE: FILL DIRT / WEWAHITCHKA HIGH SCHOOL

It is my recommendation that the Board approve donation and delivery of 2 loads of fill material from the county pit on S.R. 22 to Wewahitchka High School.

Thank you.

CONSENT
 DATE 12-13-11 OK

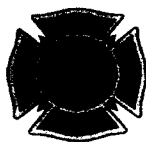
CARMEN L. MCLEMORE
 District 1

WARD McDANIEL
 District 2

BILL WILLIAMS
 District 3

TAN SMILEY
 District 4

WARREN YEAGER
 District 5



SOUTH GULF COUNTY VOLUNTEER FIRE DEPARTMENT INC.

PO Box 126, Port St Joe, FL 32457

November 28th 2011

The Board of Gulf County Commissioners
1000 Cecil G. Costin Snr Blvd.,
Port St Joe
FL., 32456

Gentlemen,

This 501(c)(3) corporation has purchased a 2006 Forest River utility trailer for \$2,200 for use as a fire scene support vehicle. Please see the enclosed for details.

We wish to donate this trailer to the County and incorporate it as part of the South Gulf County Volunteer Fire Department inventory.

We request that the County Commissioners should approve this acquisition for the purposes of registration and insurance.

Yours truly,

David Sapte
Treasurer/Deputy Chief

FILED FOR RECORD
RECEIVED
CLERK OF COUNTY
2011 NOV 28 PM 1:56

"To serve our community and those around us with Fire & Rescue protection"
NEIGHBORS HELPING NEIGHBORS

CONSENT
DATE 12-13-11 JK

Bill Of Sale

I do hereby sell a 2006 Forest River Trailer VIN # 5NHUFE0106U317975 and declare it to be free of all liens and encumbrances. Date of Sale: 10-27-2011
Selling Price: 2200.⁰⁰

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

Sellers Signature: Malcolm Garrett

Purchaser's signature: James Canby

Sold To: South Gulf Co. Vol Fire Dept

CERTIFICATE OF ORIGIN FOR A VEHICLE
FOREST RIVER, INC.

DATE

10/11/05

VEHICLE IDENTIFICATION NO

5NHUFE0106U317975

BODY TYPE

UTILITY TRAILERS

H.P. (S.A.E.)

G.V.W.R

2990

YEAR

2006

NO. CYLS

INVOICE NO.

INV000102225

MAKE

FLAT TOP EXPRESS

SHIPPING WEIGHT

1200

SERIES OR MODEL

GAFEX610SA

I, the undersigned authorized representative of the company, firm or corporation named below, hereby certify that the new vehicle described above is the property of the said company, firm or corporation and is transferred on the above date and under the Invoice Number indicated to the following distributor or dealer.

NAME OF DISTRIBUTOR, DEALER, ETC

1001 USES UTILITY INC.
3738 NORTH MONROE STREET
TAILAHASSEE, FL 32307

If the vehicle described hereon is a motor home the undersigned certifies that it is equipped with at least four of the following life support systems: cooking, refrigeration or ice box, self-contained toilet, heating and/or air conditioning, a potable water supply system including a faucet and sink, separate 110-115 volt electrical power supply and/or an LP gas supply, all of which meet the ANSI A119.2 standards.

It is further certified that this was the first transfer of such new vehicle in ordinary trade and commerce.

FOREST RIVER, INC.

BY

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

(AGENT)

CG00083301

55470 COUNTY ROAD 1
ELKHART, IN 46514

CITY-STATE

FLORIDA MEDICAID

A Division of the Agency for Health Care Administration

Better Health Care for all Floridians

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

Ms. Darla Lyle
Gulf County
1000 Cecil G. Costin, Sr Blvd
Port St. Joe, FL 32456

December 6, 2011

Dear Sir or Madam:

This document shall serve as a formal invoice for the purpose of billing for Medicaid payments, which are outlined in the transfer agreement executed between the Agency for Health Care Administration and Gulf (St. Joseph Care of Florida). You are being billed the amount of \$ 4,076 for the 2nd quarter of State Fiscal Year 2011-12, pursuant to Senate Bill 2000, the General Appropriations Act of 2011-2012.

In an effort to increase our efficiency and decrease the turn times on payments we are requesting that you please notify us when you are sending your payments. This will allow us to release payment to providers in a timely manner. Please notify us via email at perryb@ahca.myflorida.com or behennal@ahca.myflorida.com.

Please submit your payment with a copy of this invoice to the following address:

Agency for Health Care Administration
Medicaid Program Analysis
Attn: Ms. Lecia Behenna
2727 Mahan Drive
Building 3, Mail Stop 21
Tallahassee, FL 32308

Should you have questions regarding this matter or need technical assistance, please contact me at (850) 412-4130.

Sincerely,

Lecia M. Behenna
Regulatory Analyst Supervisor

APPROVED FOR PAYMENT

Date 12/6/11 D.H. _____
Acct. # 42562-81000

CONSENT
DATE: 12-13-11

Reference:

2727 Mahan Drive, MS#21
Tallahassee, Florida 32308



Visit AHCA online at
AHCA.Myflorida.com

FLORIDA MEDICAID

A Division of the Agency for Health Care Administration

Better Health Care for all Floridians

RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

Ms. Darla Lyle
Gulf County Clerks Office
1000 Cecil G. Costin Sr. Blvd.
Port St Joe, FL 32456

December 6, 2011

Dear Sir or Madam:

This document shall serve as a formal invoice for the purpose of billing for Medicaid payments, which are outlined in the transfer agreement executed between the Agency for Health Care Administration and Gulf County. You are being billed the amount of \$ 115,521 for the 2nd quarter of State Fiscal Year 2011-12, pursuant to Senate Bill 2000, the General Appropriations Act of 2011-2012.

In an effort to increase our efficiency and decrease the turn times on payments we are requesting that you please notify us when you are sending your payments. This will allow us to release payment to providers in a timely manner. Please notify us via email at perryb@ahca.myflorida.com or behennal@ahca.myflorida.com.

Please submit your payment with a copy of this invoice to the following address:

Agency for Health Care Administration
Medicaid Program Analysis
Attn: Ms. Lecia Behenna
2727 Mahan Drive
Building 3, Mail Stop 21
Tallahassee, FL 32308

Should you have questions regarding this matter or need technical assistance, please contact me at (850) 412-4130.

Sincerely,

Lecia M. Behenna
Regulatory Analyst Supervisor

APPROVED FOR PAYMENT

Date 12/6/11 D.H. _____

Acct. # 51161-82000

CONSENT

DATE 12-13-11

Reference:

2727 Mahan Drive, MS#21
Tallahassee, Florida 32308



Visit AHCA online at
AHCA.Myflorida.com

61

APPLICATION NO: 1

Contracts Executed: 09

09
NTP Issued:

To Be Completed By: 12

Calendar Days: _____

Application is made for Payment, as shown below, in accordance with the Contract Documents.

1. ORIGINAL CONTRACT SUM	\$	89,676.00
2. Net Change by Change Orders	\$	9,913.00
3. ADJUSTED CONTRACT SUM TO DATE	\$	99,589.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	99,589.00
5. RETAINAGE:		
20% of TOTAL COMPLETED AND STORED TO DATE (Line 4)	\$	19,917.80
6. TOTAL EARNED LESS RETAINAGE	\$	79,671.20
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$	-
8. CURRENT PAYMENT DUE	\$	79,671.20
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	19,917.80

ADMINISTRATOR: JORDAN & ASSOCIATES

By: _____

State of: **Florida** County of:

Subscribed and sworn to before me this date:

6

APPLICATION NO: 1 Revised

Contracts Executed:

NTP Issued:

To Be Completed By:

Calendar Days:

Application is made for Payment, as shown below, in accordance with the Contract Documents.

1. ORIGINAL CONTRACT SUM	\$	141,448.00
2. Net Change by Change Orders	\$	-
3. ADJUSTED CONTRACT SUM TO DATE	\$	141,448.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	114,292.60
5. RETAINAGE:		
20% of TOTAL COMPLETED AND STORED TO DATE (Line 4)	\$	22,858.52
6. TOTAL EARNED LESS RETAINAGE	\$	91,434.08
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$	-
8. CURRENT PAYMENT DUE	\$	91,434.08
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	50,013.92

ADMINISTRATOR: JORDAN & ASSOCIATES

By: _____

SEA

1

1

ウ
イ

Date _____

Acct. # 113554-34000

PROJECT:

CDBG-DRI Affordable Rental Housing

Pine Ridge Apartments
Port St. Joe, FL 32456

CONTRACTOR:

Bryan-Co Services, Inc.

15037 SW 351 Highway

Horseshoe Beach, FL 32648

LOCAL GOVERNMENT:

Gulf County BOCC

1000 Cecil G. Costin Sr. Boulevard

Port St. Joe, FL 32456

ADMINISTRATOR:

Jordan & Associates

580 Wells Road, Suite #2

Orange Park, FL 32073

APPLICATION NO:

2 Revised

PROJECT COMPLETION

Contracts Executed

NTP Issued:

To Be Completed By

Calendar Days:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	\$	141,448.00
2. Net Change by Change Orders	\$	-
3. ADJUSTED CONTRACT SUM TO DATE	\$	141,448.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	141,448.00
5. RETAINAGE:		
20% of TOTAL COMPLETED AND STORED TO DATE (Line 4)	\$	28,289.60
6. TOTAL EARNED LESS RETAINAGE	\$	113,158.40
7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS	\$	91,434.08
8. CURRENT PAYMENT DUE	\$	21,724.32
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	28,289.60

Application is made for Payment, as shown below, in accordance with the Contract Documents

The undersigned Contractor certifies to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received by the Local Government, and that current payment shown herein is now due.

CERTIFYING CONTRACTOR: BRYAN-CO SERVICES, INC.

By:

Date:

State of **Florida**
Subscribed and sworn to before me this date _____
Notary Public:

County of: _____

Commission Expires: _____

SEAL

Phillip C. Bryan, as its Vice President

CONT

12-13-11 JC

APPROVED FOR PAYMENT

Date _____ D.H. _____

Acct. #

Date 12/6/11 D.H. JK
Acct. # 113554-34000

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE**

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

December 6, 2011

Gulf County Board of County Commissioners
Chief Administrator's Office
Donald Butler, Chief Administrator
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Professional Services Rendered
NLG File No.: 2200-001, 004, 005, 006 & 007**

Dear Mr. Butler:

Enclosed for your review and file, please find our firm's invoices for professional services rendered.

Additionally, please note an invoice summary statement of both the general legal files and litigation matters for this period have been included for your reference, review and approval.

Should you have any questions, please contact our office immediately.

Very truly yours,
Novak Law Group, PLLC

Encl.

cc: Kari Summers, Gulf County Clerk's Office

CONSENT
DATE 12-13-11 *JB*

BCC APPROVED

DATE _____ D.C. _____

ACCT. # 21314-31100

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
COUNTY ATTORNEY'S OFFICE**

1000 CECIL G. COSTIN SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6.00 P.M. E.T.

December 6, 2011

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Summary of Professional Services Rendered and Enclosed Invoices
Litigation – Professional Legal Services NLG File No.: 2200-004 & 005
(11/16/11 - 12/5/11)**

Summary of Invoices for Professional Services
Gulf County Litigation / Pending Litigation Matters

2200-005		
-	Gulf County Litigation / Pending Litigation Matters (4.2 hrs. x \$125)	= \$525.00
		<hr/>
2200-004		
-	Gulf County Deepwater Horizon Matters (7.25 hrs. x \$125)	= \$906.25
		<hr/>
	Total Professional services (litigation)	<hr/> \$1,431.25

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA
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PHONE (850)229-4700 • FAX (850) 229-1148 • EMAIL: JTNovak@novaklaw.us
DATE AND TIME OF MEETINGS • SECOND AND FOURTH TUESDAY AT 6:00 P.M., E.T.

December 6, 2011

Gulf County Board of County Commissioners
Chief Administrator's Office
Attn: Donald Butler
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, Florida 32456

**Re: Summary of Professional Services Rendered and Enclosed Invoice
NLG File No.: 2200-001, 2200-007 General Legal Services & Admin Costs**

Summary of Invoices for Professional Services (2200-001, 2200-007)

-	Gulf County General Legal Representation (36.05 hrs. x \$100) (11-16- 12/5/11)	= \$3,605.00
	Total Professional services	\$3,605.00

Summary of Invoices for Administrative costs and fees (2200-006)

	Monthly Invoice cycle (11/1/11 – 11/30/11)	= \$ 416.73
-	Gulf County – Westlaw, Legal Data, Administrative and Office Expenses (General Legal + Litigation matters + Admin/operational)	
-	Federal Express Invoices/Courier charges (11/1/11 – 11/30/11)	= \$ 00.00
	General Professional services and admin. Costs total	\$ 4,021.73

CARMEN L. McEMORE
District 1

WARD McDANIEL
District 2

BILL WILLIAMS
District 3

TAN SMILEY
District 4

WARREN YEAGER
District 5

APPLICATION AND CERTIFICATION FOR PAYMENT

A/A DOCUMENT G702

PAGE 1 OF 2 PAGES

1510894

TO OWNER:

Gulf County Board of Commissioners
1000 Cecil Costin Sr. Boulevard
Port St. Joe, Florida 32456

PROJECT:

Cape San Blas Shared Use Path

APPLICATION NO: 5

DISTRIBUTION:

☒ OWNER
☐ ARCHITECT
☒ CONTRACTOR
☒ ENGINEER

FROM CONTRACTOR:

VIA ENGINEER:

C. W. Roberts Contracting, Inc.
P.O. Box 16279
Tallahassee, Florida 32317

P.O. Box 16279

Tallahassee, Florida 32317

CONTRACT FOR:

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, A/A Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,297,659.59
2. Net change by Change Orders \$348,133.75
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 1,645,793.34
4. TOTAL COMPLETED & STORED TO \$ 564,804.86
DATE (Column G on G703)
5. RETAINAGE:

a. 10 % of Completed Work \$ 56,480.49
(Column D + E on G703)

b. % of Stored Material \$ -
(Column F on G703)

Total Retainage (Lines 5a + 5b or
Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE \$ 56,480.49
(Line 4 Less Line 5 Total) \$ 508,324.37

7. LESS PREVIOUS CERTIFICATES FOR \$ 429,402.25
PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 78,922.13

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,137,468.97
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$348,133.75	\$0.00
Total approved this Month		\$0.00
TOTALS	\$348,133.75	\$0.00
NET CHANGES by Change Order	\$348,133.75	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

C. W. Roberts Contracting, Inc.

By: [Signature] Date: November 14, 2011

State of: Florida

County of: Bay

Subscribed and sworn to before me this

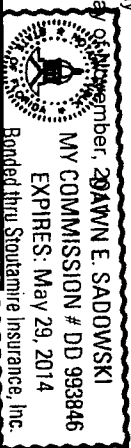
14th Day

of November, 2011

My Commission # DD 953846

Notary Public: [Signature]

My Commission expires: 05/29/2014



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the ENGINEER certifies to the Owner that to the best of the ENGINEER'S knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 18,922.13

Date 12/13/11

APPROVED FOR PAYMENT

(Attach explanation if amount certified differs from the amount applied. Acct # 46341-53000
Application and of the Continuation Sheet that are changed to conform with the amount certified.) Phase 3
ENGINEER: [Signature]

By: [Signature] Date: 11/18/11

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

12-13-11 OK

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 11/14/2011

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 11/13/2011

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C - G)	I RETAINAGE
		ORIGINAL SCHEDULED VALUE	CURRENT SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	SEE ATTACHED SCHEDULE									
		\$ 1,297,659.59	\$ 1,645,793.34	\$ 477,113.61	\$ 87,691.25		\$ 564,804.86	34.32%	\$ 1,080,988.48	\$ 56,480.49

ESTIMATE OF CONSTRUCTION FOR

Contractor: C.W. Roberts Contracting, Inc.
Address : 3372 Capital Circle NE Tallahassee, FL 32308
Telephone : 850.385.5060
Contact: hneel@cwrcontracting.com
Telephone : 850.769.6640

Project Name : Cape San Blas Shared Use Path
Owner Project #: 412681-2-58-01
Fin Proj No.: 8887-833-A
F. A. P. No.: Owner : Gulf County Florida

CWR Project Number :
Period Ending: 11/13/11
Pay Request Number :
70
1510894
11/13/11
5

Line No.	Item No.	Work Item Description	Est Qty	Unit Meas	Unit Price	Scheduled Value	Quantity of Work Completed			Value of Work Completed			% Comp
							In Prev	This Per	To Date	In Prev	This Per	To Date	
1		Mobilization (5% of Bid Max)	1.00	LS	\$40,000.00	\$40,000.00	0.72	0.03	0.75	\$28,800.00	\$1,200.00	\$30,000.00	75.00%
2		Bonds and Insurance (2% of Bid Max)	1.00	LS	\$24,000.00	\$24,000.00	1.00		1.00	\$24,000.00	\$0.00	\$24,000.00	100.00%
3		Maintenance of Traffic	1.00	LS	\$30,000.00	\$30,000.00	0.72	0.03	0.75	\$21,600.00	\$900.00	\$22,500.00	75.00%
4		Construction Layout	1.00	LS	\$12,000.00	\$12,000.00	0.75		0.75	\$9,000.00	\$0.00	\$9,000.00	75.00%
5		Drawings of Record (in AutoCadd) (Min 1.5% of Bid Max)	1.00	LS	\$6,000.00	\$6,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
6		NPDES Permit	1.00	LS	\$2,000.00	\$2,000.00	0.72	0.03	0.75	\$1,440.00	\$60.00	\$1,500.00	75.00%
7		Clear and Grub	1.00	LS	\$45,000.00	\$45,000.00	0.70		0.70	\$31,500.00	\$0.00	\$31,500.00	70.00%
8		Type SP 9.5 Asphalt	2,142.00	TN	\$93.00	\$199,206.00	745.47		745.47	\$69,328.71	\$0.00	\$69,328.71	34.80%
9		Optional Base Group 5 - 7" LRB	26,251.00	SY	\$10.25	\$269,072.75	12,055.00	4,907.00	16982.00	\$123,563.75	\$50,296.75	\$173,860.50	64.61%
10		12" FDOT Type B Stabilization	28,229.00	SY	\$3.00	\$84,687.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
11		4" 3-9 Skip White Thermoplastic Center Stripe	26,233.00	LF	\$0.68	\$17,838.44	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
12		Thermoplastic Crosswalk	2.00	EA	\$1,080.00	\$2,160.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
13		Detectable Warning	4.00	EA	\$500.00	\$2,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
14		Construction Fence	1,691.00	LF	\$5.00	\$8,455.00	1,700.00		1700.00	\$8,500.00	\$0.00	\$8,500.00	100.53%
15		Excavation Regular	1,000.00	CY	\$3.00	\$3,000.00	1,000.00		1000.00	\$3,000.00	\$0.00	\$3,000.00	100.00%
16		Excavation Borrow	15,369.00	CY	\$6.50	\$130,636.50	3,962.00	3,557.000	7519.00	\$33,677.00	\$30,234.50	\$63,911.50	48.92%
17		Stop Sign	2.00	EA	\$250.00	\$500.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
18		Relocate Mailbox	21.00	EA	\$150.00	\$3,150.00	0.00	20.00	20.00	\$0.00	\$3,000.00	\$3,000.00	95.24%
19		Relocate Sign	15.00	EA	\$250.00	\$3,750.00	0.00	6.00	6.00	\$0.00	\$1,500.00	\$1,500.00	40.00%
20		Relocate Fire Hydrant	3.00	EA	\$1,500.00	\$4,500.00	3.00		3.00	\$4,500.00	\$0.00	\$4,500.00	100.00%
21		Gravity Wall Construction	750.00	LF	\$160.00	\$120,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
22		6" Concrete Driveway	10.00	CY	\$125.00	\$1,250.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
23		Silt Fence	8,566.00	LF	\$1.10	\$9,422.60	7,767.00		7767.00	\$8,543.70	\$0.00	\$8,543.70	90.67%
24		Sod (Seashore Paspalum)	42,391.00	SY	\$4.30	\$182,281.30	11,329.00		11329.00	\$48,714.70	\$0.00	\$48,714.70	26.73%
25		Sand Dune Stabilization	1.00	LS	\$10,000.00	\$10,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
26		24" Pipe Extension	112.00	LF	\$55.00	\$6,160.00	112.00		112.00	\$6,160.00	\$0.00	\$6,160.00	100.00%
27		Concrete Headwall Construction	20.00	CY	\$1,300.00	\$26,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
28		18" RCP	602.00	LF	\$45.00	\$27,090.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
29		18" MES	30.00	EA	\$900.00	\$27,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
30		Relocate Power Pole, Guy Anchors, and Telephone Box	1.00	LS	\$500.00	\$500.00	0.00	1.00	1.00	\$0.00	\$500.00	\$500.00	100.00%
31		Delete Type B Stabilization	-28,229.00	SY	\$3.00	-\$84,687.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
32		Delete 18" RCP	-602.00	LF	\$45.00	-\$27,090.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
33		Delete 18" MES	-30.00	EA	\$900.00	-\$27,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
34		Add 14" x 23" Elliptical Concrete Pipe	602.00	LF	\$55.00	\$33,110.00	632.00		632.00	\$34,760.00	\$0.00	\$34,760.00	104.96%
35		Add 14" x 23" Elliptical MES	30.00	EA	\$950.00	\$28,500.00	8.00		8.00	\$7,600.00	\$0.00	\$7,600.00	26.67%
36		Add Temporary Barricades	1.00	LS	\$1,650.00	\$1,650.00	0.30		0.30	\$495.00	\$0.00	\$495.00	30.00%
37		Add Temporary Barricades - Adjust CO #1	1.00	LS	-\$1,155.00	-\$1,155.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%
38		Delete Gravity Wall Construction	1.00	LS	-\$120,000.00	-\$120,000.00	0.00		0.00	\$0.00	\$0.00	\$0.00	0.00%

39	CO #3	Add Partial Gravity Wall Construction	1.00	LS	\$8,000.00	\$8,000.00	1.00	1.00	\$8,000.00	\$0.00	\$8,000.00	100.00%
40	CO #3	Add Purchased Material for GW - Rebar	1.00	LS	\$3,930.75	\$3,930.75	1.00	1.00	\$3,930.75	\$0.00	\$3,930.75	100.00%
41	CO #3	Add Sheeple Wall	1.00	LS	\$454,500.00	\$454,500.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
42	CO #3	Add Concrete Pile Cap	1.00	LS	\$78,375.00	\$78,375.00	0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTALS					\$1,645,793.34				\$477,113.61	\$87,691.25	\$564,804.86	

Original Contract Days
Weather / Extension Days
Present Allowable Days

170.000
6.000
176.000

Days Used

154.000

87.5%

Original Contract Amount
Change Orders: (1-3)
Present Contract Amount
34.3% Earnings To Date
Less Retainage
Less Previous Paid
Net Due This Request

\$1,297,659.59
\$348,133.75
\$1,645,793.34
\$564,804.86
-\$56,480.49
-\$429,402.25
\$78,922.13

OFFICE: (850) 769-3477
FAX: (850) 769-3456



POST OFFICE BOX 59462
PANAMA CITY, FL 32412-0462

October 26, 2011
Vendor # 107
Job # 107
Invoice # 26338
FINAL RETAINAGE

Gulf County Board of County Commissioners
c/o Preble-Rish, Inc.
Attn: Mr. Clay Smallwood, E.I.
324 Marina Drive
Port St. Joe, FL 32456

Re: Gulf County
Old Bay City Road Paving Project (CIGP)

Contract Amount	\$ 550,732.63
Change Order #001	<u>(0.02)</u>

New Contract Amount \$ 550,732.61

Total Amount Completed	\$ 550,732.61
Less Retainage (0%)	-
Less Prior Invoices	<u>(495,659.35)</u>

Total Amount Due & Received **APPROVED FOR PAYMENT** \$ 55,073.26

Date 12/6/11 D.H. JK

Acct. # 40741-63000

Old Bay City Rd

DUE DATE 11/10/11

WE GREATLY APPRECIATE YOUR BUSINESS!!!

CONSENT
DATE 12-13-11 JK

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

GULF COUNTY
BOARD OF COUNTY COMMISSIONERS
1000 CECIL G. COSTIN SR. BLVD.
PORT ST. JOE, FL 32456

PROJECT: GULF CO - OLD BAY CITY RD

APPLICATION NO. 4

Distribution to:

FROM CONTRACTOR:

GAC CONTRACTORS, INC.
4116 N HIGHWAY 231
PANAMA CITY, FL 32404

VIA ARCHITECT:

PREBLE-RISH, INC.
ATTN: CLAY SMALLWOOD, E.I.
324 MARINA DRIVE
PORT ST. JOE, FL 32456

FINAL
RETAINAGE

OWNER

PERIOD TO: 10/31/2011

x

ARCHITECT

CONTRACTOR

PROJECT NOS: 3.231

CONTRACT FOR: 2010 CIGP PAVING PROJECT

CONTRACT DATE: 03/14/2011

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GAC CONTRACTORS, INC.

By:  Date: 10-20-11

State of FLORIDA County of BAY

Subscribed and sworn to before me this 20th day of October

2011.

Notary Public:

My Commission expires: 11-1-14

IRIS B. LEE

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 55,073.26

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:  Date: 12/6/11

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	0.00	-0.02
in previous months by Owner		
Total approved this Month	0.00	0.00
TOTALS	0.00	-0.02
NET CHANGES by Change Order		-0.02

1. ORIGINAL CONTRACT SUM	550,732.63
2. Net change by Change Orders	-0.02
3. CONTRACT SUM TO DATE (Line 1 ± 2)	550,732.61
4. TOTAL COMPLETED & STORED TO DATE	550,732.61
(Column G on G703)	
5. RETAINAGE:	
a. 0 % of Completed Work	0.00
(Column D + E on G703)	
b. % of Stored Material	
(Column F on G703)	
Total Retainage (Lines 5a + 5b or	
Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE	550,732.61
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	495,659.35
8. CURRENT PAYMENT DUE	55,073.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0.00
(Line 3 less Line 6)	

CONTINUATION SHEET

A/A DOCUMENT G703

PAGE OF PAGES

A/A Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application NO: 4
GULF COUNTY - OLD BAY CITY ROAD
#107
ARCHITECTS PROJECT NO: 3.231

APPLICATION DATE: 26-Oct-11
PERIOD TO: 31-Oct-11
FINAL RETAINAGE

A	B	C	D	E	F	G	H	I	
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL CURRENT AMOUNT	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) (10%)
			FROM PREVIOUS APPLICATION (D + E)						
SCHEDULE OF VALUES									
GENERAL CONDITIONS									
1	MOBILIZATION(2% OF BID MAX)	1 LS 4339.00	1.00		\$0.00	\$4,339.00	100.00%		\$0.00
2	BONDS AND INSURANCE (2% OF BID MAX)	1 LS 7059.00	1.00		\$0.00	\$7,059.00	100.00%		\$0.00
3	MAINTENANCE OF TRAFFIC	1 LS 9938.00	1.00		\$0.00	\$9,938.00	100.00%		\$0.00
4	CONSTRUCTION LAYOUT	1 LS 9296.00	1.00		\$0.00	\$9,296.00	100.00%		\$0.00
5	NPDES PERMIT	1 LS 1680.00	1.00		\$0.00	\$1,680.00	100.00%		\$0.00
	SUB TOTAL								
						\$32,312.00			
SITework									
6	CLEAR & GRUB INCLUDING DEMOLITION	1 LS 12342.00	1.00		\$0.00	\$12,342.00	100.00%		\$0.00
7	TYPE SP 12.5 ASPHALT @ 1-1/2"	1311 TON 88.91	1311.00		\$0.00	\$116,561.01	100.00%		\$0.00
8	OPTIONAL BASE GROUP 5	16773 SY 10.61	16773.00		\$0.00	\$177,961.53	100.00%		\$0.00
9	EXCAVATION REGULAR	76 CY 5.60	76.00		\$0.00	\$425.60	100.00%		\$0.00
10	EXCAVATION BORROW	13302 CY 5.80	13302.00		\$0.00	\$77,151.60	100.00%		\$0.00
11	SIGNS	8 EA 218.39	8.00		\$0.00	\$1,747.12	100.00%		\$0.00
12	RELOCATE SIGNS PER FDOT INDEX 11860	1 EA 100.80	1.00		\$0.00	\$100.80	100.00%		\$0.00
13	RELOCATE MAILBOXES PER FDOT INDEX 5	2 EA 61.97	2.00		\$0.00	\$123.94	100.00%		\$0.00
14	6" PAINT SOLID WHITE EDGE STRIPE	13700 LF 0.75	13700.00		\$0.00	\$10,275.00	100.00%		\$0.00
15	6" PAINT SOLID YELLOW CENER STRIPE	13700 LF 0.75	13700.00		\$0.00	\$10,275.00	100.00%		\$0.00
16	REFLECTIVE PAVEMENT MARKERS (RPMs)	344 EA 5.60	344.00		\$0.00	\$1,926.40	100.00%		\$0.00
17	CONCRETE ENDWALL CONSTRUCTION	38 CY 661.20	38.00		\$0.00	\$25,125.60	100.00%		\$0.00
18	15" RCP PIPE	136 LF 36.90	136.00		\$0.00	\$5,018.40	100.00%		\$0.00
19	24" RCP PIPE	147 LF 44.23	147.00		\$0.00	\$6,501.81	100.00%		\$0.00
20	15" MES PER FDOT INDEX 272	8 EA 730.99	8.00		\$0.00	\$5,847.92	100.00%		\$0.00
21	GUARDRAIL IN(C/Parallel End Anchorage Asse	300 LF 51.52	300.00		\$0.00	\$15,456.00	100.00%		\$0.00
22	SOD (30" STRIP @ EOP)ARGENTINE BAHIA	4292 SY 3.45	4292.00		\$0.00	\$14,807.40	100.00%		\$0.00
23	SEED AND MULCH	12178 SY 1.75	12178.00		\$0.00	\$21,311.50	100.00%		\$0.00
24	TURBIDITY CURTAIN	300 LF 9.07	300.00		\$0.00	\$2,721.00	100.00%		\$0.00
25	SILT FENCE	13700 LF 0.93	13700.00		\$0.00	\$12,741.00	100.00%		\$0.00
	SUB TOTAL					\$518,420.63			

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

GULF COUNTY - OLD BAY CITY ROAD
#107

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

4 FINAL RETAINAGE
26-Oct-11
31-Oct-11
3.231

A	B				C	D		E	F		G		H		I
ITEM NO.	DESCRIPTION OF WORK				SCHEDULED VALUE	WORK COMPLETED			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL CURRENT AMOUNT	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) (10%)	
						FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD								
	SCHEDULE OF VALUES														
	CHANGE ORDER No.: 1														
26	DEDUCT ~ EXCAVATION BORROW	10746.9	CY	(5.80)	(\$62,332.02)	10746.90				\$0.00	(\$62,332.02)	100.00%		\$0.00	
27	DEDUCT ~ GUARDRAIL INC(Parallel End Anchorage Assem)	300	LF	(51.52)	(\$15,456.00)	300.00				\$0.00	(\$15,456.00)	100.00%		\$0.00	
	ADD ~ Rip-Rap + Guardrails @ Deep Slough + Guardrails @ Powerline Road + 1103' x 21' limerock road at end of existing pavement continuing North.	1	LS	77,788.00	\$77,788.00	1.00				\$0.00	\$77,788.00	100.00%		\$0.00	
	SUB TOTAL				(\$0.02)										
	GRAND TOTALS				\$550,732.61					\$0.00	\$550,732.61	100.00%		\$0.00	

AIA Document G703, CONTINUATION SHEET FOR G702, 1992 EDITION, AIA © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certificate of Authenticity
G703 - 1992

**WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT**

The undersigned lienor, upon payment of **\$125,082.46** and said payment clearing GAC Contractors' bank account, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **October 31, 2011**, to the **Gulf County Board of County Commissioners**, on the job of the **Gulf County – Old Bay City Road Paving Project (CIGP)** to the following property:

Old Bay City Road, Gulf County, Florida

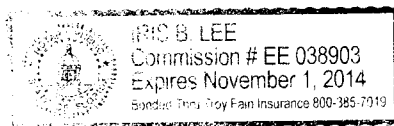
This waiver and release does not cover any retention or labor, services, or material furnished after the date specified

Contractor: **GAC Contractors, Inc.**

By: Angie Blakemore
Printed Name: **Angie Blakemore**
Title: **Controller**

County of **Bay**
State of **Florida**

Subscribed and sworn before me this 26th day of **October, 2011**.



Rob B. Lee

Notary Public State of Florida

My Commission Expires: November 1, 2014.

OFFICE: (850) 769-3477
FAX: (850) 769-3456



POST OFFICE BOX 59462
PANAMA CITY, FL 32412-0462

November 1, 2011
Vendor # 115
Job # 115
Invoice # 26350
FINAL RETAINAGE

Gulf County Board of County Commissioners
c/o Preble-Rish, Inc.
Attn: Mr. Clay Smallwood, E.I.
324 Marina Drive
Port St. Joe, FL 32456

Re: Gulf County
Iola Road Paving Project (CIGP)

Contract Amount \$743,881.00

Total Amount Completed	\$743,881.00
Less Retainage (0%)	\$0.00
Less Prior Invoices	<u>-\$669,492.90</u>

Total Amount Due & Requested \$74,388.10

APPROVED FOR PAYMENT

Date 12/6/11 D.H. JK

Acct. # 40741-63000

DUE DATE 11/16/11

Iola Road

WE GREATLY APPRECIATE YOUR BUSINESS!!!

CONSENT
DATE 12-13-11 JK

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

GULF COUNTY
BOARD OF COUNTY COMMISSIONERS
1000 CECIL G. COSTIN SR. BLVD.
PORT ST. JOE, FL 32456

PROJECT: GULF CO - IOLA RD

APPLICATION NO 7

Distribution to:

FINAL
RETAINAGE x OWNER

PERIOD TO: 10/31/2011

x ARCHITECT

FROM CONTRACTOR:

GAC CONTRACTORS, INC.
4116 N HIGHWAY 231
PANAMA CITY, FL 32404

VIA ARCHITECT:

PREBLE-RISH, INC.
ATTN: CLAY SMALLWOOD, E.I.
324 MARINA DRIVE
PORT ST. JOE, FL 32456

PROJECT NOS: 3.231

CONTRACT FOR: 2010 CIGP PAVING PROJECT

CONTRACT DATE: 03/24/2011

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: GAC CONTRACTORS, INC

By:

[Signature]

Date:

11-1-11

State of:

FLORIDA

County of: BAY

Subscribed and sworn to before me this

15th day of

November

2011.

Notary Public:

[Signature]

My Commission expires: 11-1-14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on a site observation and the date of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 74,388.10

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By:

[Signature]

Date:

12/6/11

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	0.00	0.00
in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order		0.00

1. ORIGINAL CONTRACT SUM 743,881.00
2. Net change by Change Orders 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) 743,881.00
4. TOTAL COMPLETED & STORED TO DATE 743,881.00
(Column G on G703)
5. RETAINAGE:
 - a. 0 % of Completed Work 0.00
(Column D + E on G703)
 - b. % of Stored Material
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE 0.00
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 669,492.90
8. CURRENT PAYMENT DUE 74,388.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE 0.00
(Line 3 less Line 6)



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
in tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

GULF COUNTY - IOLA RD
(2010 CIGP PAYING PROJECT)
#115

APPLICATION NO: 7
APPLICATION DATE: 1-Nov-11
PERIOD TO: 31-Oct-11
ARCHITECTS PROJECT NO: 3.231

FINAL RETAINAGE

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL CURRENT AMOUNT	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) (10%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
SCHEDULE OF VALUES										
GENERAL CONDITIONS										
1	MOBILIZATION	1 LS 4339.00		1.00		\$0.00	\$4,339.00	100.00%		\$0.00
2	BONDS AND INSURANCE	1 LS 8184.00		1.00		\$0.00	\$8,184.00	100.00%		\$0.00
3	MAINTENANCE OF TRAFFIC	1 LS 6208.00		1.00		\$0.00	\$6,208.00	100.00%		\$0.00
4	CONSTRUCTION LAYOUT	1 LS 7436.00		1.00		\$0.00	\$7,436.00	100.00%		\$0.00
5	NPDES PERMIT	1 LS 1680.00		1.00		\$0.00	\$1,680.00	100.00%		\$0.00
	SUB TOTAL									
SITework										
6	CLEAR AND GRUB INCLUDING DEMOLITION	1 LS 18580.80		1.00		\$0.00	\$18,580.80	100.00%		\$0.00
7	TYPE SP 12.5MM ASPHALT @ 1-1/2"	2315 TON 87.86		2315.00		\$0.00	\$203,442.20	100.00%		\$0.00
8	12" FDOT TYPE B STABILIZATION	33476 SY 2.17		33476.00		\$0.00	\$72,642.92	100.00%		\$0.00
9	OPTIONAL BASE GROUP 5	21999 SY 9.70		21999.00		\$0.00	\$213,390.30	100.00%		\$0.00
10	EXCAVATION REGULAR	43 CY 5.60		43.00		\$0.00	\$240.80	100.00%		\$0.00
11	EXCAVATION BORROW	21216 CY 5.80		21216.00		\$0.00	\$123,052.80	100.00%		\$0.00
12	SIGNS	10 EA 218.39		10.00		\$0.00	\$2,183.90	100.00%		\$0.00
13	6" SOLID WHITE PAINT EDGE STRIPE	17216 LF 0.75		17216.00		\$0.00	\$12,912.00	100.00%		\$0.00
14	6" SOLID YELLOW PAINT CENTER STRIP	17216 LF 0.75		17216.00		\$0.00	\$12,912.00	100.00%		\$0.00
15	REFLECTIVE PAVEMENT MARKERS (RPM)	430 EA 5.60		430.00		\$0.00	\$2,408.00	100.00%		\$0.00
16	SOD (ARGENTINE BAHIA) - 30" STRIP @ 8"	4782 SY 3.45		4782.00		\$0.00	\$16,497.90	100.00%		\$0.00
17	SEED AND MULCH	12434 SY 1.75		12434.00		\$0.00	\$21,759.50	100.00%		\$0.00
18	SILT FENCE	17216 LF 0.93		17216.00		\$0.00	\$16,010.88	100.00%		\$0.00
	SUB TOTAL									
GRAND TOTALS						\$0.00	\$743,881.00	100.00%		\$0.00

**WAIVER AND RELEASE OF LIEN
UPON FINAL PAYMENT**

The undersigned lienor, upon payment of **\$337,245.15** and said payment clearing GAC Contractors' bank account, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through **October 31, 2011**, to the **Gulf County Board of County Commissioners**, on the job of the **Gulf County – Iola Road Paving Project (CIGP)** to the following property:

Iola Road, Gulf County, Florida

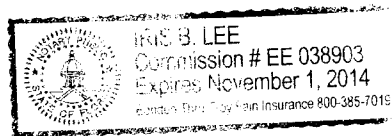
This waiver and release does not cover any retention or labor, services, or material furnished after the date specified.

Contractor: **GAC Contractors, Inc.**

By: Angie Blakemore
Printed Name: **Angie Blakemore**
Title: **Controller**

County of **Bay**
State of **Florida**

Subscribed and sworn before me this 1st day of November, 2011.



Iris B. Lee

Notary Public State of Florida

My Commission Expires: November 1, 2014.

Invoice

To: Gulf County Commission
Date: December 2, 2011

Re: Request for November Reimbursement

Date	FSFN	# of Evaluations	Total
11/02/2011	11-245788	1	175.00
		Total:	\$175.00

Total: \$175.00

21111 - 31300

CONSENT
DATE ~~11-12-11~~
12-13-11 JK

AFFIDAVIT

STATE OF FLORIDA
COUNTY OF GULF

BEFORE ME appeared the undersigned who having been sworn states the following:

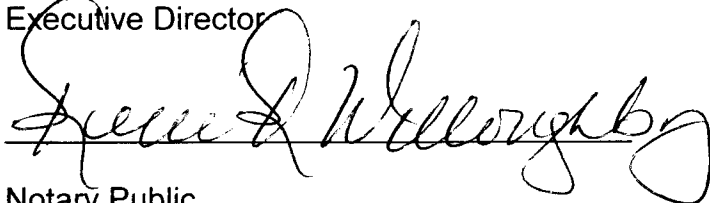
1. I hereby certify that 1 medical examination have been performed pursuant to Florida Statute §39.304 and all examinations were investigations into allegations of child abuse, abandonment, or neglect.
2. As a result of these examinations, I have concluded that all referenced allegations of abuse, abandonment, or neglect, are in no way related to any allegation of sexual abuse as defined in Florida Statute §960.28.
3. Attached hereto as Exhibit 1 are the case numbers for the exams that have been performed and are being requested for reimbursement.

Further Affiant Saith Not.

Sworn to and subscribed before me this 2nd day of December, 2011 by:



Lori Allen
Executive Director



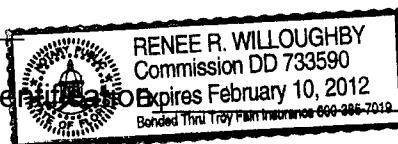
Notary Public

My commission expires:

Personally Known ☒

OR Produced Identification ☐

Type of Identification Produced



Rumberger

KIRK & CALDWELL

Lincoln Plaza, Suite 1400
300 South Orange Avenue (32801)
Post Office Box 1873
Orlando, Florida 32802-1873

October 18, 2011

Telephone 407.872.7300
Telecopier 407.841.2133

Lynn Lanier
Gulf County Board of Cty. Commissioners
1000 Cecil Costin Blvd.
Port St. Joe, FL 32456

RE: Gulf County Board of County Commissioners In Re: General Matters

Our File No.: G214 – 107990

Dear Ms. Lanier:

Enclosed is our interim invoice number 766597 dated October 18, 2011 in the total amount of \$100.00, which breaks down as follows:

Current Fees:	\$	100.00
Current Costs:	\$	0.00
Current Amount Due:	\$	100.00
Total Amount Due:	\$	100.00

If this billing meets with your approval, we would appreciate receiving payment within thirty days. Should you have any questions, please do not hesitate to give us a call.

Very truly yours,

Leonard J. Dietzen, III

Enclosure

cc: Jeremy T.M. Novak, Esq.

Orlando
407.872.7300

Miami
305.358.5577

Tallahassee
850.222.6550

Tampa
813.223.4253

Birmingham
205.327.5550

SENT
12/13/11
83
10/31/11

Rumberger

KIRK & CALDWELL

Lincoln Plaza, Suite 1400
300 South Orange Avenue (32801)
Post Office Box 1873
Orlando, Florida 32802-1873

October 28, 2011

Telephone 407.872.7300
Telecopier 407.841.2133

Lynn Lanier
Gulf County Board of Cty. Commissioners
1000 Cecil Costin Blvd.
Port St. Joe, FL 32456

RE: Gulf County Board of County Commissioners In Re: General Matters

Our File No.: G214 – 107990

Dear Ms. Lanier:

Enclosed is our interim invoice number 766779 dated October 28, 2011 in the total amount of \$138.00, which breaks down as follows:

Current Fees:	\$	138.00
Current Costs:	\$	0.00
Current Amount Due:	\$	138.00
Total Amount Due:	\$	138.00

If this billing meets with your approval, we would appreciate receiving payment within thirty days. Should you have any questions, please do not hesitate to give us a call.

Very truly yours,

Leonard J. Dietzen, III

Enclosure

cc: Jeremy T.M. Novak, Esq.

Orlando
407.872.7300

Miami
305.358.5577

Tallahassee
850.222.6550

Tampa
813.223.4253

Birmingham
205.327.5550

SNIFFEN & SPELLMAN, P.A.123 North Monroe Street
Tallahassee, Florida 32301Phone: (850) 205-1996 Fax: (850) 205-3004
Federal I.D. #20-2446163**Terms: Due Upon Receipt**

Page 1

October 10, 2011

Gulf County
Lynn Lanier, Deputy Administrator
Gulf County Board of County Commiss
1000 Cecil G. Costin Sr. Blvd. Rm 302
Port St. Joe FL 32456Account No: 7010-001
Statement No: 7697

Modification of Consent Decree

For Legal Services through September 30, 2011.**Thank you for allowing us to serve you.**

		Hours	
09/27/2011			
MPS	Telephone conference with J. Novak.	0.30	57.00
	Total for Current Services	0.30	57.00

Summary by Timekeeper

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>
Michael P. Spellman	0.30	\$190.00

Expenses/Advances

Photocopy charges	0.60
Postage	0.44
Total Expenses Thru 09/30/2011	1.04

Previous Balance	\$4,284.17
------------------	------------

Total Current Charges	58.04
-----------------------	-------

Payments

Total Payments Thru 10/10/2011	-3,600.09
--------------------------------	-----------

Total Balance Due	<u>\$742.12</u>
-------------------	-----------------

APPROVED FOR PAYMENT

Date: 10/18/11 D.H. LL

At: 2111 - 31300

Aged Due Amounts

0-30	31-60	61-90	91-120	121-180	181+
684.08	0.00	0.00	0.00	0.00	85

12/13/11 LL

**BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA**

CHIEF ADMINISTRATOR'S OFFICE
Donald Butler, Chief Administrator

1000 CECIL G. COSTIN, SR. BLVD., ROOM 302, PORT ST. JOE, FLORIDA 32456
PHONE: (850) 229-6111/639-6700 • FAX: (850) 229-9252 • EMAIL: dbutler@gulfcountry-fl.gov
DATE AND TIME OF MEETINGS: SECOND AND FOURTH TUESDAYS AT 6:00 P.M., E.T.

MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS
FROM: LYNN LANIER, DEPUTY ADMINISTRATOR
DATE: DECEMBER 1, 2011
RE: OUT-OF-COUNTY TRAVEL FOR 2012

I am requesting that the Board approve out-of-county travel for the Board members and county personnel for all Small County Coalition, Florida Association of Counties (FAC), and National Association of Counties (NACo) events/meetings for 2012.

Thank you.

CONSENT
DATE 12-13-11 OK



U.S. House of Representatives
Committee on Transportation and Infrastructure

John L. Mica
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

December 1, 2011

James W. Coon II, Chief of Staff

James H. Zoia, Democrat Chief of Staff

The Honorable Bill Williams
Gulf County Commissioner, District 3
Board of County Commissioners
1000 Cecil G. Costin, Sr. Blvd.
Port St. Joe, FL 32456

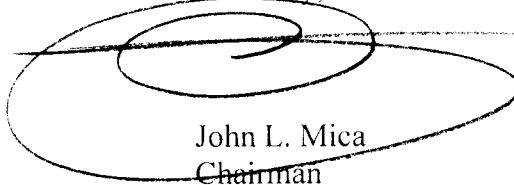
Dear Commissioner Williams:

On Wednesday, December 7, 2011, at 10:00 a.m. in 2167 Rayburn House Office Building, the Committee on Transportation and Infrastructure will hold a hearing on Restoring Jobs, Coastal Viability and Economic Resilience in the Gulf of Mexico: H.R. 3096, the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2011. I would like to invite you to testify at this hearing. The Committee is interested in establishing what damages occurred in the Gulf of Mexico coastal states as result of the DEEPWATER HORIZON oil spill for which compensation required under Section 1012 of the Oil Pollution Act of 1990 is not being received.

Please submit **100 copies** of your testimony to **Jimmy Miller** in 2165 Rayburn HOB by the close of business on Monday, December 5. Please send an electronic version of your testimony to Zachary.Tronti@mail.house.gov by December 5 as well. Also, please be advised that oral statements to the Subcommittee will be limited to **five minutes**.

In compliance with the Americans with Disabilities Act, if you need any accommodations for a disability to facilitate your appearance, please contact Jimmy Miller at 202-225-9446, at least two days before the hearing. If you or your staff have any questions or need further information, please contact John Rayfield of the Coast Guard and Maritime Transportation Subcommittee at 202-226-3552.

Sincerely,



John L. Mica
Chairman

CONSENT

12-13-11 OK

Out of County Travel Ratification

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the Gulf County Board of County Commissioners will hold a public hearing to consider adoption of an Ordinance with the following title:

**AN ORDINANCE OF GULF COUNTY, FLORIDA;
IMPOSING A MANDATORY SURCHARGE OF
THIRTY DOLLARS (\$30) ON EACH NON-CRIMINAL
OR CRIMINAL TRAFFIC VIOLATION; PROVIDING
FOR THE USE OF SAID SURCHARGE; PROVIDING
AUTHORITY; PROVIDING FOR REPEAL AND
SEVERABILITY; PROVIDING FOR AN EFFECTIVE
DATE**

Complete Ordinance on file in the Clerk's Office

The public hearing will be held during the Gulf County Board of County Commissioner's Regular Meeting on Tuesday, December 13, 2011 at 6:00 p.m. est. in the County Commissioner's meeting room in the Robert M. Moore Administration Building, Gulf County Courthouse Complex, Port St. Joe, Florida.

All interested persons may appear and be heard with respect to the proposed Ordinance. If a person decides to appeal any decisions made by the Gulf County Commission with respect to any matter considered at this hearing, he/she will need a record of the proceedings and that for such purpose he/she may need to ensure a verbatim record of the proceedings made and which would include any evidence upon which the appeal is to be based.

A copy of the proposed Ordinance is available for inspection on weekdays between the hours of 9:00 a.m. est., and 5:00 p.m. est. at the Office of the Clerk of Court, Gulf County Courthouse, 1000 C.G. Costin, Sr., Blvd., Port St. Joe, Florida, 32456.

BOARD OF COUNTY COMMISSIONERS
GULF COUNTY, FLORIDA

BY: WARREN YEAGER, CHAIRMAN

Ad Date: December 1, 2011

Ad #2011-85

Publish in Legals

Invoice: Gulf County Board of County Commissioners




GULF COUNTY E9-1-1 DEPARTMENT

1000 Cecil G Costin Sr Blvd
Port St. Joe, Florida 32456

INTEROFFICE MEMORANDUM

TO: GULF COUNTY BOARD OF COUNTY COMMISSIONERS

FROM: BEN GUTHRIE 

DATE: DECEMBER 6, 2011

SUBJECT: ALLEYWAY ABANDONMENT - BEN & KATHY HARRELL

Attached is a request from Mr. and Mrs. Ben Harrell of Port St Joe to abandon an Alleyway located in the Beacon Hill Subdivision that adjoins his property. This alleyway is located between Starfish Ave and Tulip Ave at the 9200 block. They have complied with the directives of notifying all of the adjacent landowners with positive response from all but one, who has refused to respond at all. Copies of their letters are attached with their respective property descriptions.

The alleyway legal description from Mr. Dan Christie: Alley for Block 26 of the Beacon Hill Subdivision.

Please let me know if you wish to proceed with this abandonment process. As always, if you have any questions or need additional information please feel free to call me at 229-9111 or ext. 1507.

Attachment

Cc: File

AGENDA
INFORMATION
DATE 12-6-11 DB

90

Ben and Kathy Harrell
9206 Starfish Avenue
Port St. Joe, FL 32456
229-248-7220

September 22, 2011

Ben and Anne Alexeff
2790 Turnpike
Oak Ridge, TN 37830

Dear: *Mr. and Mrs. Alexeff -*

This letter is being written to you as a request from your "neighbor" in Gulf County. Ben and Kathy Harrell purchased the property next to you in February 2011 and would like to have the Alleyway behind this property (and your) property released. This land can only be released through a procedure adopted by the Gulf County Board of County Commissioners.

We have begun this procedure and need your help. All you have to do is sign this letter. The fees are being paid by Ben and Kathy Harrell. Please sign below. If you have any problems or do not understand this letter please call Ben Harrell at 229-248-7220. The release of this property will be very beneficial to all of the property owners.

Thank You for your cooperation.

Ben Harrell
Kathy Harrell

Gulf County Board of County Commissioners
1000 Cecil G. Costin Sr., Blvd.
Port St. Joe, Florida 32456

Legal description for alleyway: per Dan Christie: Alley for Block 26 of the Beacon Hill Subdivision.

Ben and Kathy Harrell (Parcel #'s 03733-010R, 03733-008R)

Legal description: Lots one (1) and three (3), Block 26, Beacon Hill Subdivision, according to the official plat thereof recorded in Plat Book 1, page 2, of the Public Records of Gulf County, Florida.

9206 Starfish Avenue

Port St. Joe, FL 32456 signed: _____ date: _____

Mark and Patricia Morrison (Parcel # 03733-009R)

4199 Gateway Blvd, Suite 3500

Newburgh, IN 47630 signed: _____ date: _____

Henry and Siliva D. Stephens (Parcel # 03733-080R)

1925 Hoot Owl Bend

Marianna, FL 32448 signed: _____ date: _____

Igor and Anne Alexeff (Parcel # 03733-030R)

2790 Turnpike

Oak Ridge, TN 37830 signed: *Igor Alexeff* date: *October 17, 2011*
Anne Alexeff *10-17-11*

90

91

Ben and Kathy Harrell
9206 Starfish Avenue
Port St. Joe, FL 32456
229-248-7220

September 22, 2011

Henry and Silvia Stephens
1925 Hoot Owl Bend
Marianna, FL 32448

Dear: *Mr and Mrs. Stephens*

This letter is being written to you as a request from your "neighbor" in Gulf County. Ben and Kathy Harrell purchased the property next to you in February 2011 and would like to have the Alleyway behind this property (and your) property released. This land can only be released through a procedure adopted by the Gulf County Board of County Commissioners.

We have begun this procedure and need your help. All you have to do is sign this letter. The fees are being paid by Ben and Kathy Harrell. Please sign below. If you have any problems or do not understand this letter please call Ben Harrell at 229-248-7220. The release of this property will be very beneficial to all of the property owners.

Thank You for your cooperation.

Ben Harrell
Kathy Harrell

Gulf County Board of County Commissioners
1000 Cecil G. Costin Sr., Blvd.
Port St. Joe, Florida 32456

Legal description for alleyway: per Dan Christie: Alley for Block 26 of the Beacon Hill Subdivision.

Ben and Kathy Harrell (Parcel #'s 03733-010R, 03733-008R)

Legal description: Lots one (1) and three (3), Block 26, Beacon Hill Subdivision, according to the official plat thereof recorded in Plat Book 1, page 2, of the Public Records of Gulf County, Florida.
9206 Starfish Avenue

Port St. Joe, FL 32456 signed: _____ date: _____

Mark and Patricia Morrison (Parcel # 03733-009R)

4199 Gateway Blvd, Suite 3500

Newburgh, IN 47630 signed: _____ date: _____

Henry and Silvia D. Stephens (Parcel # 03733-080R)

1925 Hoot Owl Bend

Marianna, FL 32448 signed: *Silvia D. Stephens* date: *10-13-11*

Per POA dated 11/14/10 by Henry D. Stephens

Igor and Anne Alexeff (Parcel # 03733-030R)

2790 Turnpike

Oak Ridge, TN 37830 signed: _____ date: _____

91

Ben and Kathy Harrell
9206 Starfish Avenue
Port St. Joe, FL 32456
229-248-7220

Mailed Letter
9-27-11

92

September 22, 2011

Ben and Kathy Harrell
9206 Starfish Ave.
Port St Joe FL 32456

Dear: _____

This letter is being written to you as a request from your "neighbor" in Gulf County. Ben and Kathy Harrell purchased the property next to you in February 2011 and would like to have the Alleyway behind this property (and your) property released. This land can only be released through a procedure adopted by the Gulf County Board of County Commissioners.

We have begun this procedure and need your help. All you have to do is sign this letter. The fees are being paid by Ben and Kathy Harrell. Please sign below. If you have any problems or do not understand this letter please call Ben Harrell at 229-248-7220. The release of this property will be very beneficial to all of the property owners.

Thank You for your cooperation.

Gulf County Board of County Commissioners
1000 Cecil G. Costin Sr., Blvd.
Port St. Joe, Florida 32456

Legal description for alleyway: per Dan Christie: Alley for Block 26 of the Beacon Hill Subdivision.

Ben and Kathy Harrell (Parcel #'s 03733-010R, 03733-008R)

Legal description: Lots one (1) and three (3), Block 26, Beacon Hill Subdivision, according to the official plat thereof recorded in Plat Book 1, page 2, of the Public Records of Gulf County, Florida.
9206 Starfish Avenue

Port St. Joe, FL 32456 signed: *Kathy Harrell* date: *9-22-11*

Mark and Patricia Morrison (Parcel # 03733-009R)

4199 Gateway Blvd, Suite 3500

Newburgh, IN 47630 signed: _____ date: _____

Henry and Siliva D. Stephens (Parcel # 03733-080R)

1925 Hoot Owl Bend

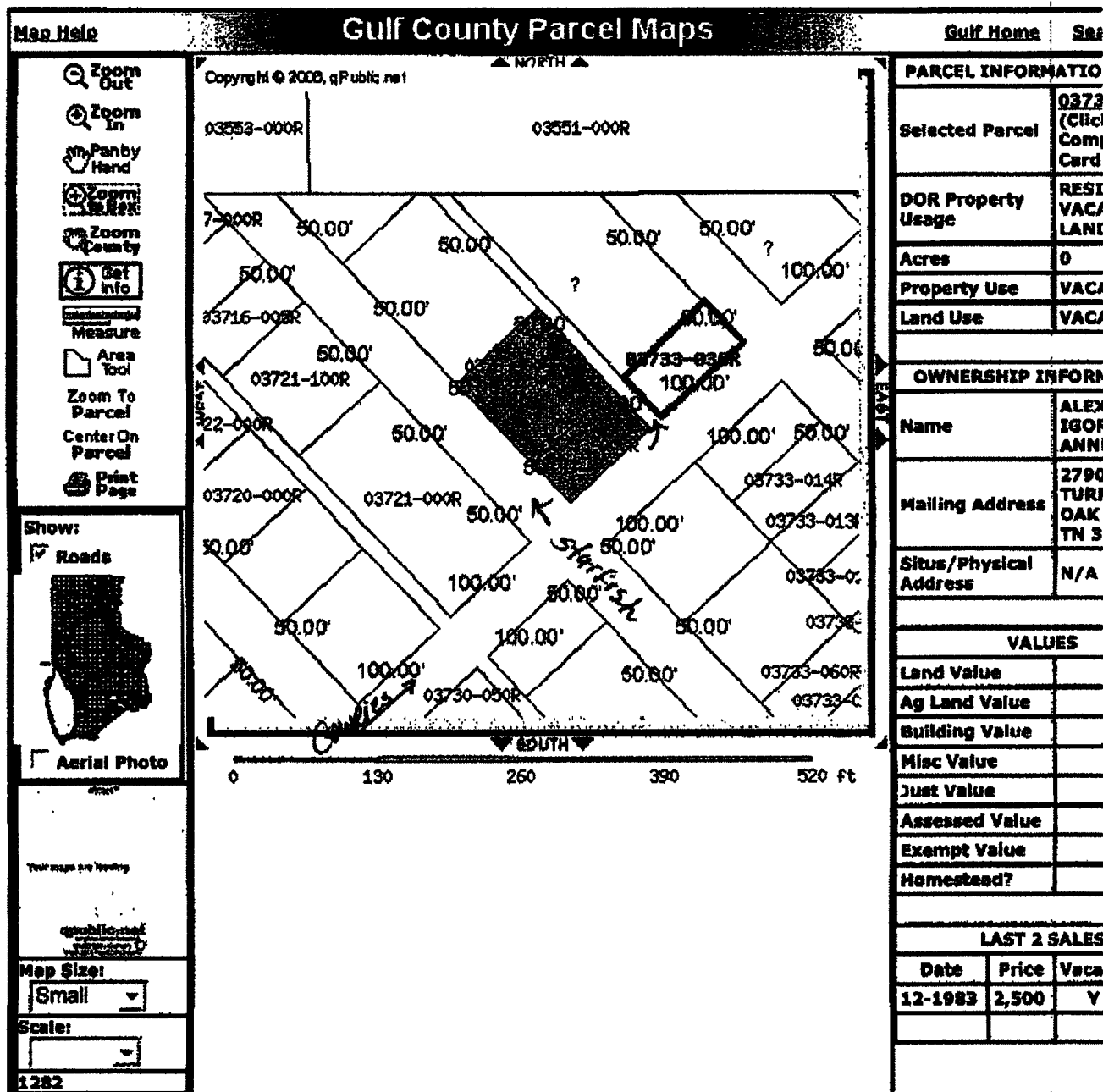
Marianna, FL 32448 signed: _____ date: _____

Igor and Anne Alexeff (Parcel # 03733-030R)

2790 Turnpike

Oak Ridge, TN 37830 signed: _____ date: _____


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Gulf Home Search Page © Website design by qpublic.net

RECENT SALES IN THIS AREA		PREVIOUS PARCEL NEXT PARCEL		RETURN TO MAIN SEARCH PAGE		APPRAISER HOME	
OWNER NAME		HARRELL BENJAMIN C &		TODAY'S DATE		September 22, 2011	
MAILING ADDRESS		KATHY L HOWELL		PARCEL NUMBER		03733-010R	
		2839 VADA ROAD		MILLAGE GROUP		St Joe Fire Zone	
		BAINBRIDGE, GA 39817		TOTAL MILLAGE		13.4519	
				PROPERTY USAGE		SINGLE FAM (000100)	
LOCATION ADDRESS		9206 STARFISH AVE		PARCEL MAP		Show Parcel Map	
CURRENT VALUE INFORMATION							
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE
40,000	0	37,996	0	77,996	77,996	0	77,996
2010 CERTIFIED VALUE INFORMATION							
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE
50,000	0	38,539	0	88,539	88,539	0	88,539
LAND INFORMATION							
LAND USE	NUMBER OF UNITS			UNIT TYPE		SEC-TWN-RNG	
VACANT >	1.000			LOT		31-6S-11W	
SHORT LEGAL	BEACON HILL SUBD PB 1 PG 2 LOT 3 ORB 366/930 FR HUMPHRIE S ORB 501/190 FR PICKELS Show Complete Legal Description						
BUILDING DATA							
BUILDING #	TYPE	TOTAL AREA	HEATED AREA	BED ROOMS	BATHS	EXTERIOR WALL	HEATING
Sketch Building 1	SINGLE FAMILY RESIDENCE	1,444	1,064	0	1	WOOD ON PLYWOOD	CONVECTION
MISCELLANEOUS DATA							
DESCRIPTION		LENGTH	WIDTH	UNITS	YEAR BUILT		
No records associated with this parcel.							
SALES DATA							
SALE DATE	BOOK	PAGE	PRICE	INSTRUMENT	QUALIFICATION	IMPROVED? (AT TIME OF SALE)	GRANTOR
02-01-2011	501	190	115,000	WARRANTY DEED	QUALIFIED & CONFIRMED	YES	PICKELS LUTHER & BARBARA & ROBERT
02-11-2005	366	930	155,000	WARRANTY DEED	QUALIFIED & CONFIRMED	YES	HUMPHRIES
11-10-2003	323	565	175,000	WARRANTY	QUALIFIED &	YES	WILSON

		Gulf County Property Appraiser Kesley Colbert, CFA		4000 Cecil G. Coston St Room Fort St Joe, Florida Office (850) 229 Fax (850) 229					
RECENT SALES IN THIS AREA		PREVIOUS PARCEL NEXT PARCEL		RETURN TO MAIN SEARCH PAGE		APPRAISER HOME			
OWNER NAME HARRELL BENJAMIN C &		TODAY'S DATE September 22, 2011		MAILING ADDRESS KATHY L HOWELL 2839 VADA ROAD BAINBRIDGE, GA 39817		PARCEL NUMBER 03733-008R MILLAGE GROUP St Joe Fire Zone TOTAL MILLAGE 13.4519 PROPERTY USAGE VACANT (000000)			
LOCATION ADDRESS STARFISH AVE		PARCEL MAP Show Parcel Map							
CURRENT VALUE INFORMATION									
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD	
40,000	0	0	0	40,000	40,000	0	40,000	N	
2010 CERTIFIED VALUE INFORMATION									
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD	
50,000	0	0	0	50,000	50,000	0	50,000	N	
LAND INFORMATION									
LAND USE	NUMBER OF UNITS		UNIT TYPE		SEC-TWN-RNG				
VACANT >	1.000		LOT		31-66-11W				
SHORT LEGAL	BEACON HILL SUBD PB 1 PG 2 LOT 1 ORB 366/929 FR HUMPHRIE S ORB 501/190 FR PICKELS Show Complete Legal Description								
BUILDING DATA									
BUILDING #	TYPE	TOTAL AREA	HEATED AREA	BED ROOMS	BATHS	EXTERIOR WALL	HEATING	COOLING	EFFECTIVE YEAR BUILT
No buildings associated with this parcel.									
MISCELLANEOUS DATA									
DESCRIPTION		LENGTH	WIDTH	UNITS	YEAR BUILT				
No records associated with this parcel.									
SALES DATA									
SALE DATE	BOOK	PAGE	PRICE	INSTRUMENT	QUALIFICATION	IMPROVED? (AT TIME OF SALE)	GRANTOR	GRANTEE	
02-01-2011	501	190	115,000	WARRANTY DEED	QUALIFIED & CONFIRMED	NO	PICKELS LUTHER & BARBARA & ROBERT	HARRELL BENJAMIN C & KATHY L HOWELL	
02-11-2005	366	929	160,000	WARRANTY DEED	QUALIFIED & CONFIRMED	NO	HUMPHRIES	PICKELS	
The Gulf County Property Appraiser's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. Website Updated: August 17, 2011									
				PREVIOUS PARCEL					

		Gulf County Property Appraiser Kesley Colbert, CFA		1000 North G. Coastal, St. Room Port St. Joe, Florida, 3 Office (950) 229 Fax (950) 229					
RECENT SALES IN THIS AREA		PREVIOUS PARCEL NEXT PARCEL		RETURN TO MAIN SEARCH PAGE		APPRAISER HOME			
OWNER NAME		STEPHENS HENRY A & SILVIA D		TODAY'S DATE		September 22, 2011			
MAILING ADDRESS		1925 HOOT OWL BEND		PARCEL NUMBER		03733-080R			
		MARIANNA, FL 32448		MILLAGE GROUP		St Joe Fire Zone			
				TOTAL MILLAGE		13.4519			
				PROPERTY USAGE		SINGLE FAM (000100)			
LOCATION ADDRESS		9218 STARFISH AVE		PARCEL MAP		Show Parcel Map			
CURRENT VALUE INFORMATION									
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD	
80,000	0	53,606	108	133,714	133,714	0	133,714	N	
2010 CERTIFIED VALUE INFORMATION									
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD	
100,000	0	54,340	117	154,457	154,457	0	154,457	N	
LAND INFORMATION									
LAND USE	NUMBER OF UNITS		UNIT TYPE		SEC-TWN-RNG				
VACANT >	2.000		LOT		31-6S-11W				
VACANT >	2.000		LOT		31-6S-11W				
SHORT LEGAL	BEACON HILL SUBD PB 1 PG 2 LOTS 7, 9, 11 & 13 ORB 90/185 FR FELLOWS Show Complete Legal Description								
BUILDING DATA									
BUILDING #	TYPE	TOTAL AREA	HEATED AREA	BED ROOMS	BATHS	EXTERIOR WALL	HEATING	COOLING	EFFECTIVE YEAR BUILT
Sketch Building 1	SINGLE FAMILY RESIDENCE	2,374	725	0	1	WOOD ON PLYWOOD	AIR DUCTED	CENTRAL	1983
MISCELLANEOUS DATA									
DESCRIPTION		LENGTH	WIDTH	UNITS		YEAR BUILT			
WOOD DECK		10	9	90 UNITS		1988			
SALES DATA									
SALE DATE	BOOK	PAGE	PRICE	INSTRUMENT	QUALIFICATION	IMPROVED? (AT TIME OF SALE)	GRANTOR	GRANTEE	
07-01-1982	90	185	6,000		UNQUALIFIED & UNCONFIRMED	NO			
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RECENT SALES IN THIS AREA		PREVIOUS PARCEL NEXT PARCEL		RETURN TO MAIN SEARCH PAGE		APPRAISER HOME			



**Gulf County
Property Appraiser
Kesley Colbert, CFA**

10000 Gulf County, FL
Room
Port St. Joe, Florida
Office (850) 229
Fax (850) 229

RECENT SALES IN THIS AREA	PREVIOUS PARCEL NEXT PARCEL	RETURN TO MAIN SEARCH PAGE	APPRAISER HOME
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OWNER NAME	MORRISON MARK & PATRICIA	TODAY'S DATE	September 22, 2011
MAILING ADDRESS	4199 GATEWAY BLVD	PARCEL NUMBER	03733-009R
	SUITE 3500	MILLAGE GROUP	St Joe Fire Zone
	NEWBURGH, IN 47630	TOTAL MILLAGE	13.4519
		PROPERTY USAGE	VACANT (000000)
LOCATION ADDRESS	STARFISH AVE	PARCEL MAP	Show Parcel Map

CURRENT VALUE INFORMATION

JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD
40,000	0	0	0	40,000	40,000	0	40,000	N

2010 CERTIFIED VALUE INFORMATION

JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD
50,000	0	0	0	50,000	50,000	0	50,000	N

LAND INFORMATION

LAND USE	NUMBER OF UNITS	UNIT TYPE	SEC-TWN-RNG
VACANT >	1.000	LOT	31-6S-11W

SHORT LEGAL

SEACON HILL SUBD PB 1 PG 2 LOT 5 ORB 366/929 FR HUMPHRIE S ORB 501/185 FR PICKELS
[Show Complete Legal Description](#)

BUILDING DATA

BUILDING #	TYPE	TOTAL AREA	HEATED AREA	BED ROOMS	BATHS	EXTERIOR WALL	HEATING	COOLING	EFFECTIVE YEAR BUILT
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No buildings associated with this parcel.

MISCELLANEOUS DATA

DESCRIPTION	LENGTH	WIDTH	UNITS	YEAR BUILT
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No records associated with this parcel.

SALES DATA

SALE DATE	BOOK	PAGE	PRICE	INSTRUMENT	QUALIFICATION	IMPROVED? (AT TIME OF SALE)	GRANTOR	GRANTEE
02-01-2011	501	185	40,000	WARRANTY DEED	QUALIFIED & CONFIRMED	NO	PICKELS LUTHER & BARBARA ET AL	MORRISON MARK & PATRICIA
02-11-2005	366	929	160,000	WARRANTY DEED	QUALIFIED & CONFIRMED	NO	HUMPHRIES	PICKELS

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RECENT SALES IN THIS AREA	PREVIOUS PARCEL NEXT PARCEL	RETURN TO MAIN SEARCH PAGE	APPRAISER HOME
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		Gulf County Property Appraiser Kesley Colbert, CFA		1000 Cecil G. Costen, Sr. Room 200 Port St. Joe, Florida, 32866 Office (850) 229-2299 Fax (850) 229-2299					
RECENT SALES IN THIS AREA		PREVIOUS PARCEL NEXT PARCEL		RETURN TO MAIN SEARCH PAGE		APPRAISER HOME			
OWNER NAME		ALIXEFF IGOR & ANNE		TODAY'S DATE		September 22, 2011			
MAILING ADDRESS		2790 TURNPIKE		PARCEL NUMBER		03733-030R			
		OAK RIDGE, TN 37830		MILLAGE GROUP		St Joe Fire Zone			
				TOTAL MILLAGE		13.4319			
				PROPERTY USAGE		VACANT (000000)			
LOCATION ADDRESS		N/A		PARCEL MAP		Show Parcel Map			
CURRENT VALUE INFORMATION									
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD	
14,000	0	0	0	14,000	14,000	0	14,000	N	
2010 CERTIFIED VALUE INFORMATION									
JUST VALUE OF LAND	LAND VALUE AGRICULTURAL	BUILDING VALUE	TOTAL MISC VALUE	JUST OR CLASSIFIED TOTAL VALUE	ASSESSED VALUE	EXEMPT VALUE	TAXABLE VALUE	HOME STEAD	
17,500	0	0	0	17,500	17,500	0	17,500	N	
LAND INFORMATION									
LAND USE	NUMBER OF UNITS			UNIT TYPE		SEC-TWN-RNG			
VACANT >	1.000			LOT		31-6S-11W			
VACANT >	2.000			LOT		31-6S-11W			
SHORT LEGAL	SEACON HILL SUBD PB 1 PG 2 LOTS 2, 4, 6, 8 ORS 104/957 FR CLKCKLEY Show Complete Legal Description								
BUILDING DATA									
BUILDING #	TYPE	TOTAL AREA	HEATED AREA	BED ROOMS	BATHS	EXTERIOR WALL	HEATING	COOLING	EFFECTIVE YEAR BUILT
No buildings associated with this parcel.									
MISCELLANEOUS DATA									
DESCRIPTION		LENGTH	WIDTH	UNITS	YEAR BUILT				
No records associated with this parcel.									
SALES DATA									
SALE DATE	BOOK	PAGE	PRICE	INSTRUMENT	QUALIFICATION	IMPROVED? (AT TIME OF SALE)	GRANTOR	GRANTEE	
12-01-1983	104	957	2,500		UNQUALIFIED & UNCONFIRMED	NO			
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RECENT SALES IN THIS AREA		PREVIOUS PARCEL NEXT PARCEL		RETURN TO MAIN SEARCH PAGE		APPRAISER HOME			

